

JAIPUR VIDYUT VITRAN NIGAM LIMITED

No. JPD/Sr.AO(HQ)/Acctts./F.1/D. /765 JAIPUR, DATED 11/12/07

CIRCULAR

Reference is invited towards Circular No.39/87 issued vide No.2(7)/Fin./Sr.AO/87, Jaipur, dt. 7.10.87 by Finance (GF&AR) Deptt. Govt. of Rajasthan, Jaipur regarding rounding up of amount of transaction relating to Revenue as well as expenditure involving fraction of a rupee. The above Circular was endorsed vide order No. RSEB/ F&R/ GF&AR/ D.14 dt.10.3.88.

While going through the financial as well as annual accounts/various records in Circles, it has been observed that all the transaction relating to revenue receipts as well as payments/expenditure are being made in paisa also, due to which difficulty is being faced in preparation/compilation of annual/financial accounts of the Company through existing accounting software.

It is enjoined upon all the concerned that all transactions in respect of revenue as well as expenditure involving fraction of a rupee shall be carried out in nearest multiple of a rupee proportion below 50 paisa being ignored and 50 paisa and above rounded off to the next higher rupee.

Strict compliance shall be ensured by the concerned.

K. L. Gupta
(K. L. Gupta)

Sr. Accounts Officer (HQ.)

Copy to the following for information & necessary action:-

1. The Chief Engineer (RP), Jaipur Discom, Jaipur.
2. The Zonal Chief Engineer (Jaipur/Kota Zone), Jaipur Discom, Jaipur/Kota.
3. The Dy. Chief Engineer (MM), Jaipur Discom, Jaipur.
4. The Chief Accounts Officer, Jaipur Discom, Jaipur.
5. The Chief Accounts Officer (), RVPNL/RVUNL/AJVVNL/JDVVNL, _____ with the request to please issue the ICTs in rupees only in future.
6. The Superintending Engineer (), Jaipur Discom, _____
7. The Sr. Accounts Officer/Accounts Officer/Asstt. Accounts Officer () Jaipur Discom, _____
8. The Asstt. Controller of Stores (), Jaipur Discom, _____ with the advise to please prepare the SRN's and SIN's in rupees only.

K. L. Gupta
Sr. Accounts Officer (HQ.)