



Jaipur Vidyut Vitran Nigam Limited

Office of the Sr. Accounts Officer (H.Q.)

Shed No. 6, Jyoti Nagar, Janpath, Jaipur - 302005

Telefax No. 0141-2747039

No. JPD/Sr.A.O.(H.Q.)/REV./F.180(vii) /D. 3369 Jaipur, dated: 10.3.08

ORDER

As a result of issuance of amnesty scheme the amount of DPS/LPS is to be waived off, if the consumer deposits the principal amount as per the provisions of the scheme. As per existing system, the amount of DPS/LPS waived off, which may relate to current year or previous year has the effect of reducing the current year assessment which is not logical. In this context, it is to clarify that DPS/LPS relating to current year waived off should effect the current year assessment but that relating to previous year should not effect current year assessment. For correct booking following procedure is laid down with immediate effect.

- (i) When amount of DPS/LPS waived off relating to current year, same would be sent through CB-15 showing code No.40.
- (ii) When amount of DPS/LPS waived off relating to previous year, then the same would be sent through input advice CB-12 under transaction code 44.
- (iii) The computer agency will show the amount of code 44 in column 12A. The amount shown in column 12A shall not effect the total realization but reduce the total outstanding. The code wise list of sundries as usual will be provided to Sub-divisional officers. The Computer Agencies will prepare the following Journal Vouchers and send alongwith MIS 3.1 & 3.2 .

Debit –	Bad debts written off /DPS/LPS	Code 79.410
	waived off under amnesty scheme	Code 78.827
Credit –	Sundry Debtors for sale of power (BD)	Code 23.101 to 23.116
	Categories	

(K. L. Gupta)

Sr. Accounts Officer (H.Q.)

Copy to the following for information & necessary action :-

1. The Chief Engineer (RP/Commercial), JPD, Jaipur.
2. The Zonal Chief Engineer (JZ), JPD, Jaipur.
3. The Addl. S.P.(Vig.), JPD, Jaipur.
4. The Superintending Engineer (), JPD, _____.
5. The Chief Accounts Officer, JPD, Jaipur.
6. The Executive Engineer (), JPD, _____
with 4 spare copies for AENs.
7. The Sr.Accounts Officer/Accounts Officer (O&M), JPD, _____
8. M/s. _____

(K. L. Gupta)

Sr. Accounts Officer(H.Q.)