

Jaipur Vidyut Vitran Nigam Ltd.

JPD 6-64.

No.JVVNL/CAO/F. 21 /D. 1169

Jaipur, May 13, 2002.

ORDER

Sub : Accounting of back up transformer charges .

Prior to issue of Comml. Order No.524 dt.10<sup>th</sup> July,2k, amount of back up transformer charges recovered from new connections and also at the time of extension in connected load/ contract demand under SIP,MIP, Large Industrial Consumers, bulk supply for Mixed load and Non Domestic category of consumers used to be adjusted through energy bills in 60 equal monthly installments. After issue of aforesaid order, practice of adjustment of back up transformer charges was to be stopped forthwith for the consumers to whom demand notice issued after date of issue of aforesaid order i.e. 10<sup>th</sup> July,2k. Hence back up transformer charges received after issue of aforesaid order are not to be accounted-for under the accounting head 47-602 "Advance deposit for consumption charges". But it has been observed that while adjusting the PCB, amount of such back up transformer charges is being credited under aforesaid head which is not correct and this amount should be credited under the head CDSL -55-101.

It is,therefore, enjoined upon all concerned that amount received against the demand notices issued on or after 10<sup>th</sup> July,2k may be transferred under the head CDSL code 55-101 in respect of above consumers, if already not credited to correct head and in future such amount be credited under the said code. It may please be ensured that amount recovered from Agriculture consumers as back up transformer charges is adjustable against their energy bills. Therefore amount recovered from Agriculture category should continue to be booked under the head 47-602.

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(A.K.Jain)  
Chief Accounts Officer

Copy to the following for information and necessary action:-

1. The Chief Engineer(O&M/M&P),JVVNL,Jaipur.
2. The FA & Controller of Accounts, JVVNL, Jaipur.
3. The Addl. Chief Engineer(Comml.),JVVNL,Jaipur
4. The Superintending Engineer( ),JVVNL,\_\_\_\_\_.
5. The Sr.Accounts Officer/ Accounts Officer( ),JVVNL,\_\_\_\_\_.

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Accounts Officer(A/cs)