



# JODHPUR VIDYUT VITRAN NIGAM LTD.

Corporate Identity Number (CIN) -U40109RJ2000SGC016483

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No F.1 ( )/JdVVNL/Ju./CAO (B&R)/Sr. AO (Rev.)/F- /D. 1169 DT 12-2-15


## ORDER 367

**Sub:- Adjustment of Subsidy provided to Agriculture Consumers in the assessment made by Internal Audit Parties.**

It has come to notice that while making assessment of Agriculture Consumers by Internal Audit Parties, the net amount receivable from agriculture consumers is debited to consumers account by sub-divisions but amount of subsidy is neither debited nor adjusted resulting in loss of revenue to the Discom.


It is, therefore, enjoined upon all the concerned that amount payable by consumer & State Govt. should be shown separately and separate CB-04 for such consumers should be prepared.

The total amount assessed of Agriculture consumers (including Subsidy amount) shall be debited by the sub-divisional officer through CB-04 separately under transaction code 51 where units shall be shown in column No. 06, amount payable by consumer in column No. 07 & subsidy amount payable by Govt. in column No. 09.

  
Chief Accounts Officer (B&R)  
Jodhpur Discom, Jodhpur

**Copy to following for information and necessary action:-**

1. The CE/ZCE (JDZ/BMRZ/BKZ), Jodhpur Discom, Jodhpur/Barmer/Bikaner.
2. The Chief Accounts Officer (IA&A/W&M), Jodhpur Discom, Jodhpur/Jaipur.
3. The Superintending Engineer ( ), Jodhpur Discom, .....  
with the request to circulate the order to the officers under their jurisdiction.
4. The Superintending Engineer (IT-DSM), Jodhpur Discom, Jodhpur.
5. The Sr. Accounts Officer (JDZ/BMRZ/BKZ), Jodhpur Discom, .....
6. The Accounts Officer ( ), Jodhpur Discom, .....

  
Chief Accounts Officer (B&R)  
Jodhpur Discom, Jodhpur