

JODHPUR VIDYUT VITRAN NIGAM LTD.
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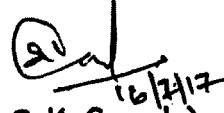
NO.F.1 / JdVVNL/CAO (B&R)/JU/2017-18/F. /S.Rev./D. 2205 Dt.: 16/2/17

OFFICE ORDER 292

It has been brought to the notice of undersigned that the AROs of many sub-divisions have raised the points / problems in the meeting of Discom Officers that it is not known that adjustment of security of PDC consumers, adjustment of LPS of consumers in Discom's many schemes and adjustment of incorrect outstanding in MIS and ledgers. In this regard, directions have already been issued previously. But, looking to the grievances of AROs the directions in this regard are being re-again given as follows :

S.No.	Grievances	Directions issued in this regard										
1.	Adjustment of Security of PDC consumers.	i) As per security amount available in ledger of consumers' s account, the journal voucher of above security amount should be prepared and sent to Circle Accounts Officer. ii) The Circle AO will verify the amount from security ledger and give remark in the ledger that security has been adjusted vide J.V. No. and date and after verification the Circle AO will send the J.V. to concerned AEN office. iii) After receipt of the J.V. verified by the Circle AO the amount of security to be adjusted against outstanding in CB-12 under 25 No. Adj. Code (Adjustment of consumers's Security against dues).										
2.	Adjustment of LPS	There are two types of adjustment of LPS in consumers's ledger in CB-12 Input Advice : i) Amount of bed debts written off - Sanction issued by the competent authority of Discom regarding waived off LPS - It should be adjusted through CB-12 Input Format vide Adjustment Code No.26 (Amount of bed debts - written off). ii) LPS / DPS waived off on Amnesty Scheme - It should be adjusted through CB-12 Input Format vide Adj. Code No.44. iii) Credit of LPS when bill corrected it should be made in input format CB-15 under Adj. Code No.40.										
3	Incorrect outstanding	A statement should be prepared by sub-divisions's AROs in this format : <div style="text-align: center;">REGULAR</div> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>S.No.</th> <th>Category</th> <th>O/s as per MIS</th> <th>O/s as per ledger/Output</th> <th>Difference</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>30</td> <td></td> </tr> </tbody> </table>	S.No.	Category	O/s as per MIS	O/s as per ledger/Output	Difference				30	
S.No.	Category	O/s as per MIS	O/s as per ledger/Output	Difference								
			30									

		PDC			
S.No.	Category	O/s as per MIS	O/s as per ledger/Output 30	Difference	
		The above details should be provided from the month the difference in outstanding originated in MIS & Ledger alongwith the reason of the difference should be furnished to this office through AEN/XEN/SE for further needful in the matter.			
4.	Proper billing is not done as per actual meter reading due to incorrect digit of meters are available in meter master.	The incorrect meter digit to be corrected by Input Format 3D in column No.12 (No. of digit). For example Incorrect digit 5 Correct digit 6 6 Nos. should be filled in 3D format in column No.12.			


16/12/17

(Dr.S.K.Goyal)

Chief Accounts Officer (B&R)

JdVVNL, Jodhpur

Copy to the following for information and necessary action :

1. The Zonal Chief Engineer (), JdVVNL,.....
2. The Superintending Engineer (), JdVVNL,
3. The TA to Managing Director, JdVVNL, Jodhpur.
4. The Sr.Accounts Officer (), JdVVNL,.....
5. The Accounts Officer (), JdVVNL,He is advised to ensure above directions convey to each ARO.
6. The OSD to Director (Finance), JdVVNL, Jodhpur.


16/12/17

Chief Accounts Officer (B&R)

JdVVNL, Jodhpur