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JODHPUR VIDYUT VITRAN NIGAM LIMITED, JODHPUR
Registered office:-New Power House Industrial Area-Jodhpur-342003
OFFICE OF THE CHIEF ACCOUNTS OFFICER (B&R)

No F.1 () / JdVVNL / Ju. / CAO (B&R) / Sr. AO (Rev.) / F/D. 581 Dt. 21/2/2013

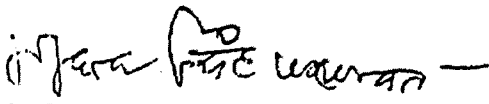
ORDER 176

In pursuance to the Commercial order No. JdVVNL/MD/CE(HQ)/SE (RA&C)/JU/2012-13/D. 3584 dt. 14.12.12 (COMML.JPD/601), following instructions are hereby conveyed for strict compliance by all concerned:-

1. The existing practice relating to the acceptance of compounding charges will henceforth be stopped and no such amount will be debited through CC&AR now onwards.
2. The provisional amount of civil liability will however continue to be debited through CC&AR and will appear in column 15th of the MIS 3.1 as usual.
3. Whenever a theft case is found compoundable and the willing consumer/non-consumer approaches for depositing of the compounding amount, the authorized officer will accept the amount and issue a Misc. Cash receipt (A-9) in lieu thereof, under the code head 46.314 "compounding charges payable".
4. The circle Accounts Officer will compile the figures received under the code head 46.314 "compounding charges payable" and raise ATC to the AAO (EA & Cash) quarterly, for payment to the State Govt. along the lines of Electricity Duty.
5. The amount payable against the aforesaid ATCs will be intimated to this office by the AAO (EA & Cash) quarterly on regular basis.
6. Compounding charges accepted on or after 26.04.2012 to the date of adoption of revised procedure under this order will invariably be segregated by the respective Sub-divisions and transferred to the "compounding charges payable" through Journal Voucher by debiting to "Revenue from sale of power" (N.D.) & "(E.D.) payable" respectively and crediting to "compounding charges payable" (code head 46.314). The J.V. so prepared will be supported with the information in "Annexure-A" enclosed and will be provided to the circle AO concerned, without delay.
7. All the unit officers and ARO of the Sub-division will assure that action prescribed hereinabove at point 6 is taken and intimated to the respective circle AO's, latest by 02.09.2013.

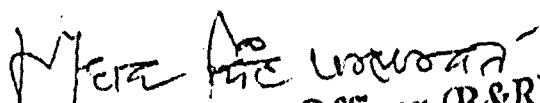
8. All the controlling officers will ensure that the procedure prescribed hereinabove is implemented immediately. The Circle Accounts Officers will also closely monitor its implementation and send Sub-division wise complete information by 10th Sept. 2013 in "Annexure-B" to this office without fail.

Any failure/laxity on the part of the officers/officials will result in non compliance of statutory provisions and may entail disciplinary action against the defaulters.


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

Copy to the following for information & necessary action:-

1. The Chief Engineer/Zonal Chief Engineer (JDZ/BZ/BMRZ), Jodhpur/Bikaner/Barmer.
2. The Additional S.P. (Vig.), Jodhpur Discom, Jodhpur.
3. The Chief Accounts Officer (IA&A/W&M), Jodhpur Discom, Jodhpur/Jaipur.
4. The Superintending Engineer (CC/DC/O&M/IT), Jodhpur Discom, for onward transmission to the officers concerned under his jurisdiction & updating on web site.
5. The Sr. A.O./A.O. (.....), Jodhpur Discom,
6. TA to MD/Director (Technical), Jodhpur Discom, Jodhpur.
7. The XEN (IT), Jodhpur Discom, Jodhpur for hosting on web.


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

“Annexure-A”

Statement showing details of compounding charges recovered from dated 26.04.2012 to the date of implementing the revised procedure (Dt.), under order No. Dated

Sl. No.	VCR No. & Dt.	Amount received	C.R. No. & Date	Ref of CC&AR		Amount debited	
				No.	Date	N.D.	E.D.
Total			Total				

Encl:- Journal Voucher.

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