



# AJMER VIDYUT VITRAN NIGAM LTD

Corporate Identification Number (CIN)- U40109RJ2000SGC016482

Regd. Off. Vidyut Bhawan, Panchsheel Nagar, Makarwali Road, Ajmer-305004

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No. AVVNL/MD/TA/2016-17/D. 629

Dt.: 30.10.2017

## ORDER MD-04

Sub: - Verification of work orders issued and work done under MMVSA and procedure for preparation of Bills of CLRC works.

The loss reduction program has been taken up under MMVSA on all the 11 KV feeders having more than 15% T&D losses with the aim to bring down the losses below 15%. To carryout the assessed work under LRP, work orders have been issued on CLRC and work is being carried out in the field.

For verification of the work orders issued on CLRC, work done and procedure for preparation of I<sup>st</sup> running and final bills of contractors will be as follows:-

1. The work taken in the work orders issued of CLRC will be reviewed and verified by the AEN (FIS)/JEN (FIS) posted at every division and the concerned XEN (O&V) will monitor this task. The essential works related to loss reduction and for providing uninterrupted supply to consumer are to be taken up on priority. This task is to be completed upto 15<sup>th</sup> Nov.-17.
2. Only one Running bill will be allowed of CLRC works under MMVSA for loss reduction program and the Running bill amount should be less than 50% of the work order amount.
3. The work done will be verified by the Feeder Incharge of the 11 KV feeder & the bill will not be entertained without the signature of Feeder Incharge.
4. The II<sup>nd</sup> bill will be the final Bill. The work done will also be verified by the concerned AEN (FIS)/JEN (FIS) and without verification of AEN (FIS)/JEN (FIS) the final bill will not be entertained.
5. The Measurement Book (MB) will be prepared by concerned JEN only with his handwriting. The MB filled by JEN will only be entertained.

The above directions are to be followed strictly with immediate effect and non-compliance will be viewed seriously.

SE (IT), AVVNL, Ajmer  
RR No. 2108 Date 07/11/2017  
Section.....

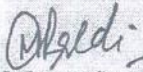
(B.M. Bhamu)  
Managing Director

Copy submitted/forwarded for information and necessary action:-

1. The Director (Fin/Tech.), Ajmer Discom.
2. The Chief Engineer/Addl. Chief Engineer (O&M/T&S-CSS/HQ/MM), Ajmer Discom.



3. The Chief Accounts Officer (ETB/A&R/W&M-IA), Ajmer Discom.
4. The Superintending Engineer (O&M/Plan/IT/M&P/MM/Vig.), Ajmer Discom.
5. The TA to Chairman, Discoms for kind perusal of the Chairman Sb.
6. The Sr. Accounts Officer (A-Z/JJN-Z/U-Z), Ajmer Discom.
7. All Executive Engineer (O&V), Ajmer Discom for strict compliance.
8. All AEN (O&M)/AEN (FIS)/JEN(FIS), Ajmer Discom for strict compliance.

  
TA to Managing Director