

	CIN:U40109RJ2000SGC016486
	<b>Jaipur Vidyut Vitran Nigam Limited</b> Regd. Office: Vidyut Bhawan, Jyoti Nagar, Jaipur-5 Tel: 2747039; Fax: 0141-2747039 Website: www.jaipurdiscom.com E-mail: caoatr@jvnl.in

No.JPD/Dir.(Fin.)/ATR/REV./F.159 /D. 303 Jaipur, dated: 10-5-2016

**CIRCULAR**


Sub:- Writing off of outstanding dues upto Rs.500/-.

Attention of the all field officers are invited towards circular No.JVVNL/CAO/F.159/D.1532 dated 21.6.2001 (copy enclosed) in which the concerned AEN/AROs were authorized to write off outstanding dues of PDC consumers upto Rs.500/- after recording a certificate that such dues are outstanding more than two years old from the date of disconnection of supply against the permanently disconnected consumers (not traceable) and its recovery is not possible under EUDR Act. In spite of clear directions, it has been observed that field officers are not paying proper attention to write off such outstanding dues every year and the cases of RS.500/- are appearing in the ledgers.

In the meeting held under the chairmanship of Principal Secretary (Energy), GoR on 7.5.2016 this issue was discussed and expressed concern for not making the compliance by the field officers.

It is, therefore, advised to all concerned that as per directions already issued under reference outstanding amount upto Rs.500/- of PDC consumers may be written off after recording certificate and keeping directions mentioned in the circular dated 21.6.2001. This work may be carried out in the ensuing month May,16 & June,16. Progress report for each month may be sent by the Circle SE to the Corporate Office in the performa enclosed herewith. Circle AO and concerned XEN are responsible officer for completion of above work.

Encl:-As above.

  
 (Y. S. Rathore)  
 Director (Finance)

Copy to the following for information & necessary action:-

1. The Zonal Chief Engineer ( ), Jaipur Discom, \_\_\_\_\_.
2. The Superintending Engineer ( ), Jaipur Discom, \_\_\_\_\_.
3. The Zonal Sr.AO/AO( ), Jaipur Discom, \_\_\_\_\_ with the request to circulate this circular upto the level of AEN/ARO.
4. TA to Managing Director/Director(Tech.), Jaipur Discom, Jaipur

  
 (Khem Chandra)

Sr. Accounts Officer (Rev.)

JPD-6-15

JAIPUR VIDYUT VITRAN NIGAM LTD.

No. JVVNL/CAO/F.159/D. 1532

Jaipur, Dt. 21-6-2001

C I R C U L A R

Sub: Writing off of outstanding dues upto Rs.500/-.

It has been observed that in a number of cases outstanding dues against such consumers are pending who are not traceable and the connection is lying permanently disconnected for years together and even the recovery is not feasible under EUDR Act.

This was discussed by the coordination committee in its meeting held on 1.6.01 and it was decided that outstanding dues upto Rs.500/- in each case be written off after adjustment of the amount of security deposit and in case, where the record of security deposit is not available, outstanding upto Rs.500/- be written off with the remark that the amount of security deposit shall stand forfeited. The concerned AEN & ARO are authorised to write off such outstanding dues after recording a certificate that such dues are outstanding for more than 5 years against the permanently disconnected consumers (not traceable) and its recovery is not possible under EUDR Act.

All concerned are advised to take action as above and a monthly progress report compiled at the circle level and sent to Chief Accounts Officer by 15<sup>th</sup> of next month.



(Dr. ASHOK SINGHVI)  
CHAIRMAN & MANAGING DIRECTOR

Copy to the following for information and necessary action:-

1. The Chief Engineer(O&M),JVVN,Jaipur.
2. The Superintending Engineer(O&M),JVVN,\_\_\_\_\_.
3. The Executive Engineer(O&M),JVVN,\_\_\_\_\_.
4. The Sr.Accounts Officer/Accounts Officer(\_\_\_\_\_),JVVN,\_\_\_\_\_.



(A.K.JAIN)  
CHIEF ACCOUNTS OFFICER

JVVNL

Name of Circle \_\_\_\_\_

Information regarding writing off of outstanding dues up to Rs.500/- up to the month of \_\_\_\_\_.

fig. in Lacs

S/No.	Name of sub- division	Category	Detail of PDC		Detail of write off		Remarks (If any)
			No. of consumers whose connections were disconnected before two years	Total Outstanding	No. of cases write off	Amount Involved	
1		Domestic					
		Non- Domestic					
		Agriculture					
		PSL					
		Industries					
		Mixed Load					
		Total Sub-division					
2		Domestic					
		Non- Domestic					
		Agriculture					
		PSL					
		Industries					
		Mixed Load					
		Total Sub-division					
3		Domestic					
		Non- Domestic					
		Agriculture					
		PSL					
		Industries					
		Mixed Load					
		Total Sub-division					
	Total Circle as whole	Domestic					
		Non- Domestic					
		Agriculture					
		PSL					
		Industries					
		Mixed Load					
		Total Circle					

Seal & Signatures

SUPERINTENDING ENGINEER