

JAIPUR VIDYUT VITRAN NIGAM LIMITED

No.JPD/CAO/AAO/BR/Misc.Adv./F.83 /D. 2843 Jaipur, dated:- 26/11/05

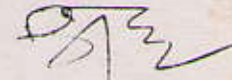
ORDER

Sub:- Regarding clearance of Misc.Advance outstanding against officers prior to 31.3.1990 in absence of PCB's/ Vouchers and other records.

The Board of Directors in its 88th meeting held on 24.10.2005 has decided as under :-

- i) Old miscellaneous advances up to Rs.10,000/- standing against the Officers of the Company, pertaining to the period prior to 31.3.1990 for which no PCBs/Vouchers and any other record is available, may be cleared/adjusted/written off with the approval of the Managing Director.
- ii) Old miscellaneous advances up to Rs.25,000/- standing against the Officers of the Company, pertaining to the period prior to 31.3.1990 for which no PCBs/Vouchers and any other record is available, may be cleared/adjusted/written off with the approval of the Chairman.
- iii) Old miscellaneous advances above Rs.25,000/- standing against the Officers of the Company, pertaining to the period prior to 31.3.1990 for which no PCBs/Vouchers and any other record is available, may be settled with the approval of the Board of Directors.

Accordingly, it is enjoined upon all concerned Circle AO's to make necessary efforts to trace out the PCBs/Vouchers and other relevant records for clearance of Misc. Adv. standing against the officers pertaining to the period prior to 31.3.1990 and in case the Circle Superintending Engineer & Accounts Officer are satisfied that all necessary efforts have been made and no relevant record of any kind is available then such cases alongwith a certificate regarding non availability of relevant records may be sent to the Zonal Chief Engineer through Circle Superintending Engineer for his recommendations and for onward submission of these cases to corporate office for obtaining sanction of competent authority for clearance/adjustment/writing off of Misc.Advance.



(A. K. JAIN)

CHIEF ACCOUNTS OFFICER

Copy to the following for information & necessary action:-

1. The Zonal Chief Engineer (_____ Zone), Jaipur Discom, Jaipur/ Bharatpur/ Kota.
2. The Financial Advisor & Controller of Accounts, Jaipur Discom, Jaipur.
3. The Superintending Engineer(_____), Jaipur Discom, _____.
4. The Company Secretary, Jaipur Discom, Jaipur.
5. The Sr. Accounts Officer/Accounts Officer (_____), Jaipur Discom, _____.



CHIEF ACCOUNTS OFFICER