



Jaipur Vidyut Vitran Nigam Ltd.

(A Government of Rajasthan Undertaking)

JPD-6 - 249

No.JPD/Sr.AO(HQ)/Rev./F.451/D.1543. Jaipur, dt. 12.11.2007

13-11-2007

CIRCULAR

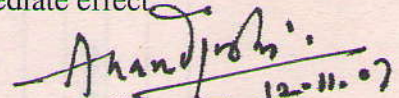
Despite fixing responsibility levels vide Order No.1664 dated 26.10.2006(CMD/JPD-1), number and amount of consumers having outstanding dues of Rs 10,000/- and above, the amount is increasing and not reaching to its logical conclusion. It is therefore expedient to conduct a regular audit and initiate stern action against the defaulters.

With a view to above, following instructions are hereby conveyed for strict compliance by all concerned:

- (i) A.R.O. of the Sub-division, will distinctly maintain proper record of such consumers in accordance with the instructions already conveyed vide No.JVVNL/CAO/Rev./F. 215(iii)/D.46 dt. 9.4.2007.
- (ii) The ARO will also strictly ensure the compliance of such DCOs., where compliance is not received timely, he will intimate the position of non-compliance to his AEN, with a copy to the XEN concerned.
- (iii) The C.A.O. will arrange to conduct regular audit in such a way that at least one Sub-division of each circle is covered monthly and all the Sub-divisions are covered within the year.
- (iv) C.A.O., will obtain report from audit parties in Annexure-A, enclosed, revealing detailed position of such cases prior to 2 months of the reporting month. These details would carry the cases of inordinate delays i.e. more than 2 months, indicating name of defaulting ARO, JEN, AEN & XEN. The CAO will further review such reports monthly and put-up a detailed note to the CMD through the Director (Finance) for taking a view in the matter.

These instructions will come into force with immediate effect

Encl:- As above.


(Anand Joshi)
Director (Finance)

Copy to the following for information and necessary action:-

1. Chief Engineer(RP/Commercial), JPD, Jaipur
2. Zonal Chief Engineer(J-Z), JPD, Jaipur
3. Chief Accounts Officer, JPD, Jaipur
4. Superintending Engineer(), JPD, _____
5. T.A. to C.M.D., JPD, Jaipur for information of Hon'ble CMD
6. XEN(MIS/O&M), JPD, _____ with 4 spare copies for AENs.
7. Sr.A.O./A.O.(), JPD, _____


Sr.Accounts Officer(HQ)

JAIPUR VIDYUT VITRAN NIGAM LIMITEDPosition of outstanding dues against the consumers having outstanding Rs.10,000/- & above as on the end of reporting month

Name of Circle : _____ Name of Division: _____ Name of Sub-dn.: _____ Reporting month: _____

Name of XEN/AEN/JEN/ARO : _____

S.No.	Particulars	No. of cases	Amount involved	Remarks
1.	Position of consumers having o/s dues of Rs.10,000/- & above as on 31 st March of the financial year			
2.	Month end position of such consumers, prior to two months of the reporting month			
3.	Details of such cases against item 2 above			
(a)	Amount deposited			
(b)	Wrong billing			
(c)	Court cases			
(d)	Under settlement			
(e)	Under deferred			
(f)	Physical disconnection			
(g)	Specific reasons, if any			
(h)	Pending for implementation			
(i)	Upto 2 months old			
(ii)	More than 2 months old			

Signature of Internal Auditor