

Jaipur Vidyut Vitran Nigam Ltd.

No.JVVNL/CAO/F.93 /D.1235

Jaipur, May 18, 2002.

ORDER

As a result of issuance of amnesty schemes the amount of DPS/LPS is to be waived off, if the consumer deposits the principal amount as per the provisions of the scheme. As per existing system, the amount of DPS/LPS waived off, which may relate to current year or previous year has the effect of reducing the current year assessment which is not logical. In this context, it is to clarify that DPS/LPS relating to current year waived off should effect the current year assessment but that relating to previous year should not effect current year assessment. For correct booking following procedure is laid down with immediate effect that:

- (i) When amount of DPS/LPS waived off relating to current year, same would be sent through CB-15 showing code No 40.
- (ii) When amount of DPS/LPS waived off relating to previous year, then following steps are to be taken:-
- a) The computer agency will create a new column 12 A in MIS 3.2 from the billing month of April,02, in the name of "Bad debts written off/DPS/LPS waived off under amnesty scheme".
- b) The amount of DPS/LPS relating to previous year waived off under amnesty scheme will be compiled under a new transaction code 44.
- c) The unit officer will send the advice in form CB-12 giving code 44 .
- d) The computer agency will show the amount of code 44 and code 26 in column 12 A. The amount shown in column 12 A shall not effect the total realisation but reduce the total outstanding. The codewise list of sundries as usual will be provided to Sub-divisional officers who will prepare the following Journal Vouchers and send alongwith MIS 3.1 & 3.2 to Circle AO for adjustment .

Debit -	Bad debts written off.	Code 79.410	78,828/
	DPS/LPS waived off under Amnesty Scheme.	Code 78. 827	
Credit-	Sundry debtors for sale of power (BD) Categories.	Code 23.101 to 23.116	

(A.K.Jain)  
Chief Accounts Officer

Copy to the following for information and necessary action:-

1. The Chief Engineer(O&M/M&P),JVVNL,Jaipur.
2. The Addl./Dy Chief Engineer(Comml./O&M),JVVNL,Jaipur
3. The FA & Controller of Accounts, JVVNL, Jaipur.
4. The Addl.Superintendent of Police(Vigilance), JVVNL, Jaipur.
5. The Superintending Engineer( ),JVVNL,\_\_\_\_\_.
6. The Sr.Accounts Officer/ Accounts Officer( ),JVVNL,\_\_\_\_\_.
7. The Executive Engineer( ),JVVNL,\_\_\_\_\_ alongwith 5 spare copies.
8. M/s. \_\_\_\_\_ Jaipur/Kota.

Copy also to The Chief Accounts Officer, Ajmer /Jodhpur Discom, Ajmer/Jodhpur for information.

Asstt. Accounts Officer(Rev)

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