

DAKSHIN HARYANA BIJLI VITRAN NIGAM

Sales Circular No. D-12/2019

From

CE/Commercial,
DHBVN Hisar

To

All the CEs/SEs/XENs/SDOs/OP,
JEs-I Incharge Sub office in DHBVN.

Memo No.Ch-12/SE/C/R-16/273/2005/Vol-I

Dated: 22/03/2019

Subject: Commercial Accounting System – Introduction of new accounts head in respect to the sales circular No. D-24/2018.

Please refer to sales circular No. D-24/2018 dated 22/09/2018 regarding the Bill Settlement Scheme, 2018.

In this context, it has come to the notice that most of the sub-divisions have been waiving off the arrear amount of the defaulting consumers who opted for the Bill Settlement Scheme in a consolidated manner instead of component wise.

The components of outstanding arrears as per books of accounts are as under: -

- a) Sale of power (SOP).
- b) Surcharge (S/C)
- c) Fuel surcharge adjustment (FSA)
- d) Electricity duty (ED).
- e) Municipal Tax (MT)

Accordingly, matter has been considered and it has been decided that the consumer's arrear amount outstanding as on 30/06/2018 should be waived off (connected & disconnected) component wise instead of in a consolidated manner so that the outstanding sundry receivables, provisions and liabilities / payables can be cleared / adjusted in the book of accounts as per accounting principles of DHBVN.

The above instructions should be brought to the notice of all concerned for careful and meticulous compliance with immediate effect.



**SE/Commercial,
DHBVN Hisar**