MAHAVITARAN

Ref.No. Director (F)/MSEDCL/ No 18560 Date : 03/07/2012

**CIRCULAR**

03 JUL 2012

Sub : **Verification of B-80 Cases and implementation of procedure prescribed in this regard.**

Ref : 1. Circular No. Dir. (Finance)/MSEDCL/220 dt. 13.01.2011.
2. Deptl. Circular No. 202 issued under No. AD/BA/50/B-80/1541 dt. 5.4.2002 by Director of Accounts in erstwhile MSEB.

A detailed procedure for scrutiny, approval, audit, reporting system, preservation of records and accounting of revision in energy bills leading B-80 adjustments at various levels for both HT/LT consumers was enumerated vide Departmental Circulars referred at 1 & 2 above.

It is noticed that inspite of repeated follow-up and directives regarding monitoring of B-80 cases, no cognizance of the instructions has been taken by the field offices resulting in incorrect adjustments of B-80 cases which is reflecting in arrears position, input and distribution loss besides financial impact.

On and often, it was reiterated and made clear to the field offices the need for closely monitoring of B-80 cases & it's supervision by the appropriate supervising officer and development of reporting system in this regard. However, inspite of this, as on today, no proper monitoring and reporting of B-80 cases is in place at field level.

As directed earlier, the supervising officers (respective EE/SE/CE) at respective level in Division/Circle/Zone should take a fortnightly review of B-80 cases wherein following issues shall be properly addressed :-

1. Impact of B-80 Adjustment on the Assessment.
2. Pendency of the B-80 cases at various levels.
3. Reasons of bill revision and correction / action needed thereof.
4. Effect of bill revision on arrears and distribution loss.
5. Well defined procedure for audit of B-80 cases and its actual implementation.
6. Sample verification of B-80 cases by the supervising officers.
7. Review of periodical report generated and its submission to appropriate authority.

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All the concerned EEs / SEs / CEs are, therefore, once again directed to take immediate necessary steps for Proper Monitoring, Auditing, Reporting, Verifications of the B-80 cases on above line, failing which, stern action against employees responsible for deviation to this circular will be taken.

B-80 cases passed during the month at each Division will be monitored monthly at corporate level by General Manager (F&A) and in case, any irregularity observed, the concerned will be held responsible and Disciplinary Action will be initiated.

**Director (Finance)**

**To**

**As per Mailing List upto Sub-Division Level.**

Copy to :-

1. General Manager (F&A), MSEDCL, HO, Mumbai.
2. Manager (IF), MSEDCL, HO, Mumbai.

} At corporate level, they will personally monitor B80 cases & any abnormality, deviation, irregularities noticed, the same will be reported along with comments to Director (F) through C.G.M. (CF) on monthly basis.