

JPD-6/489

 <p>प्रमाणित शक्ति सूर्ययोः</p>	<p>CIN: U40109RJ2000SGC016486</p> <p>Jaipur Vidyut Vitran Nigam Limited</p> <p>Regd. Office: Vidyut Bhawan, Jyoti Nagar, Jaipur-5</p> <p>Tel: 2747039; Fax: 0141-2747039</p> <p>Website: www.jaipurdiscom.com</p> <p>E-mail: caorb@jvvn.org</p>
	<p>No. JPD/ CAO(RR&B)/F. 723(ii)/D. 1068</p>

Dated: 12.12.2018

ORDER

Sub.: Activities to be randomly cross verified under TN-64-"Revenue Management System".

In the review meeting under the chairmanship of Hon'ble CMD held on 13.11.2018, it has been decided that following activities shall be randomly cross verified by the officers/officials mentioned against the activities stated hereunder:-

S.No	Activities	Responsible Personnel
1.	10 No. of meter readings of each FI/Meter reader per month	Concerned JEN
2.	Checking of 10 No. of energy bills of each category per month	Concerned ARO
3.	10 No. of energy bills of each sub-division per month	Concerned AAO (Rev.)
4.	10 Payment receipts of onsite cash collection	Concerned JEN and AAO (Rev.).
5.	10 No. of meter readings per month	Officers of the level of ARO/ AAO (Rev)/ AO (O&M) and Zonal Sr AO
6.	10 No. of meter readings and bill generation of respective Zone/ Circle/ Sub-divisions	Concerned Zonal CE, SE, XEN & AEN
7.	Zonal CE, SE, XEN & AEN shall promote deposition of bills through Bijli Mitra App by the consumers.	

The responsible personnel shall ensure that necessary action is taken in case of irregularity found during such cross verification.

By Order

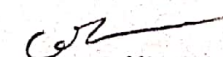


(K.C. Gupta)

Chief Accounts Officer (RR&B)

Copy to the following for information and necessary action :-

1. The Chief Controller of Accounts, JPD, Jaipur.
2. The Chief Engineer () JPD _____
3. The Superintending Engineer () JPD _____ with request to circulate the order to respective field officers/officials as well.
4. The Sr AO/AO/ AAO () JPD _____
5. TA to CMD/ Director (Tech.), JPD Jaipur.
6. PA to Director (Fin.) JPD Jaipur.



Sr Accounts Officer (R&B)