

JPR5-251

JAIPUR VIDYUT VITRAN NIGAM LIMITED
(COMMERCIAL WING)

NO.JP Discom/CE(C)/SE(C)/D. 217 dt: 3.2.05

ORDER

Sub: Special Arrangement for facilitating billing of
cell sites of M/s Airtel.

M/s Airtel had represented that recently bills are being received by them at site and are then forwarded in the head office Jaipur for processing. The payment instrument is then sent to head office and this process is cumbersome and time consuming. M/s Airtel had requested for providing them the facility to make the payment of all bills atone site. The matter has been examined and in order to resolve the problem it is directed that the field officers should deliver the energy bills of M/s Airtel connection to their head office at Jaipur at the following address

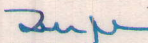
M/s Airtel, Bharti Hexcom,
K, 21, Malviya Marg,
C-Scheme, Jaipur

The company M/s Airtel will make the payment of the bills pertaining to one circle with the Accounts Officer of the circle . The Accounts Officer will then intimate the respective sub division about the receipt of payment of the bill and other details . These bills will be then be forwarded to the respective sub division for the purpose accounting.

A list of connections of M/s Airtel is also enclosed for taking necessary action in the matter.

The procedure as above may also be forwarded in case of other companies like M/s Tata, Hutch etc. in case a request in this regard is received from them.

Encl: As above.


(R.P.Goyal)
Chief Engineer (Comml.)