



Jaipur Vidyut Vitran Nigam Limited

NO.JPD/CAO(ATR)/Rev/F.389/D. 448

Jaipur, dated 26.02.14

CIRCULAR

The Discoms are passing through acute financial crisis. It is becoming difficult even to manage pressing liabilities of power suppliers, debt servicing etc. The current revenues are inadequate. Though, the government support and Bank loans are available to some extent but these do not suffice. Hence, it becomes necessary to augment our internal revenues. The government as well as the management of the Discoms are advising time and again to give maximum attention to revenue growth. Among various measures for it, one such is to ensure timely billing of those consumers who get connected to the grid but their billing does not start timely. This results in adversely impacting revenue assessment/growth.

Though, various instructions on this issue are already in place, yet in continuation to the existing orders it is directed that:-

1. The unit officer will ensure that consumer's files of the released connections are not delayed with the JEnS/agencies concerned and are delivered to the revenue section timely and regularly.
2. In case the connection files are not received back within 15 days of issue of SCO, the AEn concerned will personally monitor all such cases and ensure to arrange its return and onward transmission to revenue section for billing.
3. ARO of the Sub-division will ensure that first bills of the consumers files received in his section are issued in next immediate billing and complete record thereof is also maintained with him.
4. ARO of the Sub-division concerned will also ensure that meter readers under his jurisdiction are taking and providing reading of 100% meters. To make it further clear, binder leaf/database of certain meter(s) in the route order may not be available with the meter readers. Reading of all such meters

indicating meter numbers must be taken from them in A-30, so that pending first bills, if any, are issued, Consumers to be transferred to the correct binders are transferred and cases of unauthorized supply could also be unearthed.

5. The Circle Accounts Officer will also monitor the progress of issue of first bills closely. He will ensure that instructions conveyed in this order is implemented and the cases where consumer files are not returned within 30 days of issue of SCOs, are informed to the SE concerned. 3
6. The inspecting officers will ensure to check compliance of above instructions and will also make a mention of it in their Inspection Report.
7. The Internal Auditors will also check compliance of these instructions and report about status of implementation of the Sub-division visited.

(A.K.Gupta)

Managing Director

Copy to the following for information & necessary action:-

1. The Managing Director, AVVNL, JdVVNL, Ajmer/Jodhpur
2. The Director (Finance/Technical), JVVNL, Jaipur.
3. The Zonal/Dy./Chief Engineer (), JVVNL,
4. The CAO(FM/IA/Control)/Addl.S.P.(Vig., JVVNL, Jaipur.....
5. The Superintending Engineer (), JVVNL, with the advise to please arrange to circulate this circular among all the AEns/XEns under his jurisdiction.
6. The Sr. /A.O. (), JVVNL,

Officer on Special Duty(Rev.)