



**Jaipur Vidyut Vitran Nigam Limited**

Shed No. 6 Jyoti Nagar, Janpath, Jaipur 302005  
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JPD-6/433

NO.JPD/OSD(ATR)/Rev/F.

<sup>704</sup>  
ID 3662

Jaipur, dated 19-11-15

**ORDER**

M/S Energy Efficiency Services Ltd. (EESL) has entered into an agreement with Nigam to provide LED bulbs to its domestic consumers under on-bill financing scheme under which the willing consumers would pay an initial amount of Rs. 10/- per LED bulb to the agency and remaining payment of Rs. 95/- will be recovered through energy bills in 12 equal monthly installments. Therefore, in case of bi-monthly billing, number of installments will be 6 only.

M/S EESL has further to refund Rs. 20/- per LED through adjustment in energy bills to those consumers who have already purchased the LEDs in cash against payment of Rs. 120/- per LED.

With a view to implement the above, following instructions are hereby conveyed for strict compliance by all concerned:-

1. Details of consumers from whom the amount is to be recovered under the scheme in installment will be provided by the agency (EESL) to the billing authority/nodal officer concerned. The above information will be supported with the letters of consent/agreement executed between the agency (EESL) and the consumer.
2. After receipt of information (item 1 above), the billing authority/nodal officer concerned will provide necessary information about the amount to be recovered from the consumer's concerned to the billing agencies through enclosed input advice (CB-17).
3. After receipt of above input (item 2.), amount of installment payable will be debited by the billing agencies against the consumer concerned and will be shown in consumer's bill separately at serial number 18 provided for "LED/deferred scheme". Particulars of amount debited will be shown, indicating number of total installments/number of current installment, transaction code and the amount of installment debited.
4. Amount to be recovered against the LED bulbs will be debited/credited under transaction code 77.

5. The billing agencies will ensure that consumer wise monthly account of above LED bulbs scheme is maintained separately as is being maintained for the E.D., W.C.C. & U.C. etc. and is not mixed with the amount of any other transactions. To make it further clear, it is clarified that inventories of amount assessed, realized and outstanding remained at the month end against each of the consumer is kept separately in the consumer's database and depicted accordingly in consumer's bill, ledger, MIS and JVs.
6. Amount of bills received from consumers will first be posted in accordance with the priorities mentioned under sub-clause (7) of clause 36 of the TCOS-2004 and amount remained surplus if any will be posted against the amount received towards the LED bulbs, payable to M/S EESL.
7. No LPS would be levied on the unpaid amount of the LED bulbs and no disconnections shall be made on such outstanding.
8. Outstanding amount of debtors of LED bulbs will however be added to the subsequent bills to be issued to consumers.
9. Inventories of amount to be refunded by the supplier to the consumers will also be provided by EESL to the billing authority/nodal officer concerned for onward transmission of credit entries to the billing agencies under transaction code 78, in format CB-12. Such amount will be treated as realization through adjustment against Nigam dues and will be reflected accordingly in the bill, ledger, MIS and JVs generated by the billing agencies by debiting LED supplier and crediting to Nigam Dues of debtors/consumers in the JVs prepared.
10. The billing agencies will also ensure that enclosed output (Annexure-A) relating to the transactions of LED bulbs are delivered to the unit officers concerned with copies to the respective circle Accounts Officers.
11. The billing agencies will further ensure that amount shown in the above output report (item 10) is supported with the MIS and respective JVs.
12. The circle Accounts Officers will ensure that ATC/ATD of the monthly amount collected/refunded to the consumers if any is timely sent to the A.O. (cash), JVVNL, Jaipur.
13. The Accounts Officer (cash) will compile figures of all the ATCs/ATDs and arrange net payment to M/S EESL, accordingly.
14. Accounting heads of the transactions involved in connection with the LED bulbs will be as under:-
  - I. Sundry debtors for LED code 23.271 Dr.



- II. Amount assessed against LED code 61.579 Cr.  
III. Amount assessed against LED-contra code 61.580 Dr.  
IV. Amount payable to EESL against LED code 46.393 Cr.  
V. Amount receivable from EESL against LED code 28.637 Dr.
15. Column 41 of MIS 3.1 prescribed for others and not being utilized at present could be utilized for incorporating transactions relating to LEDs. Similarly, column 6 of the debit side JV of MIS 3.1 and column 19 of the credit side JV of MIS 3.1 prescribed for other transactions could also be utilized for reflecting the aforesaid transactions.
16. Appropriate columns may however be inserted in MIS 3.2, below the major columns specified for outstanding at the end of last month, transfer amount, revenue assessed during the month, total amount, realization and the amount outstanding for LED transactions. In JV of MIS 3.2, column 14.1 to 14.3 (between columns 14 to 15) will also be inserted for reflecting transactions relating to the LEDs.
17. Unit officers, circle Accounts Officers and A.O. (cash) will be responsible for timely reconciliation of the above accounting code heads.
18. Taxes, duties and service tax applicable on the above transactions if any will be on the part of M/S EESL and Nigam will not be responsible for the same.
19. In the event of disputes over quality/ efficiency or the cost of LED bulbs supplied to the consumers, M/S EESL will be solely responsible for the same.
20. In the events where amount of installment is directly deposited by the consumers with M/S EESL or where the LED bulbs are removed/taken back by the EESL from the consumer due to default/failure in making payments by the consumers, the agency (EESL) will immediately inform about the same to the billing authority/nodal officer concerned, for stopping billing of the subsequent installments by revising of demanded amount accordingly through CB-17.

The order shall come into force with immediate effect.

Encl:-A.A.



(K.L.Gupta)

**Officer On Special Duty (ATR)**

Copy submitted / forwarded to the following for information and necessary action:-

1. The Addl./Dy./Chief Engineer (      ), JPD, Jaipur.
2. The Chief Accounts Officer (      ), JPD, Jaipur.
3. The SE(IT), JPD, Jaipur.
3. TA to CMD/Director (Technical), JPD, Jaipur
4. The Superintending Engineer (      ), JPD, ..... for onward transmission to the concerned officers under his jurisdiction.
5. The Sr. A. O./A.O. (      ), JPD, .....
6. M/S HCLI/Data Infosys/ BCITS .....

  
**Officer On Special Duty (ATR)**



