

NO.JPD/CAO/REV./F.275/D. 2006

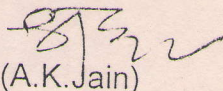
Jaipur, Dt. 4.12.04

ORDER

In order to ensure speedy & accurate data transfer and posting thereof in consumer's account and also to save valuable time & manpower following procedure is hereby prescribed for transfer of cash collection data from M/s. Lok Mitra to M/s. Aditi Computers for strict compliance by all concerned.

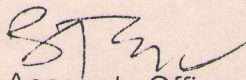
1. In addition to prevailing procedure, M/s. Lok Mitra will provide daily cash collection data in Compact Disc (CD) to AAO(CCC), JVVNL, Jaipur reflecting date of collection thereon by a good marker.
2. CD provided by M/s. Lok Mitra will contain data in agreed format of Jaipur Discom.
3. Total collection of day appearing in the CD and hard copy provided by M/s. Lok Mitra will be matched by AAO(CCC), JVVNL, Jaipur & the CD will be forwarded to M/s. Aditi Computers by him.
4. Stubs & scrolls pertaining to M/s. Lok Mitra will not be sent by the Unit Officers to M/s. Aditi Computers.
5. Output relating to cash collection i.e. 6A, 6B, 6C & 6D shall be provided by M/s. Aditi Computers as usual indicating counter & lot No. "00" to differentiate the cash collected by M/s. Lok Mitra.
6. The AEN & ARO of the Sub-division will ^{be} responsible for reconciliation of amount collected by M/s. Lok Mitra & will reconcile the figures of relevant outputs mentioned at Item No.5 above with the copy of scrolls received date wise from M/s. Lok Mitra, differences found if any, must be settled immediately with concerned agency.

The order shall come into force with immediate effect.


(A.K.Jain)
Chief Accounts Officer

Copy to the following for information and necessary action :-

1. The Chief Engineer(O&M-II), Jaipur Discom, Jaipur.
2. The Superintending Engineer(JCC), Jaipur Discom, Jaipur.
3. The Sr. Accounts Officer/Accounts Officer(O&M/JCC, Jaipur Discom, Jaipur.
4. The Executive Engineer(), Jaipur Discom, Jaipur alongwith four extra copy to distribute among his unit officers.
5. M/s. Aditi Computers, 44, Suraj Nagar East, Civil Lines, Jaipur.
6. The Centre Manger, M/s. Lok Mitra, Govt. Hostel, M.I. Road, Jaipur.


Chief Accounts Officer