

JAIPUR VIDYUT VITRAN NIGAM LTD.

NO. JPD/CAO/REV./F.165/D. 211

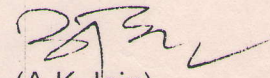
Jaipur, Dt. 17.12.04

ORDER

In order to ensure issue of energy bills timely and also to allow grace period of 19 days to PHED connection for payment of bills, following procedure is hereby prescribed for compliance by all concerned:

- i) Due date printed on the bill will be shown allowing a grace period of 12 days in respect of all categories of consumers, including PHED.
- ii) Energy bills of PHED will in fact be allowed a grace period of 19 days in total but mention thereof shall be printed separately in energy bills by the computer agencies as under: "Due date allowed 7 more days than the printed due date for payment of the bill"
- iii) in case of PHED connections, if payment is not received upto due date printed on the bill; energy bill shall be prepared by the computer agencies showing outstanding without LPS.
- iv) PHED bills shall be got checked by the unit officers if payment has been received within the grace period admissible (19 days) such bills shall be corrected accordingly at their level prior to delivery thereof.
- v) If payment of energy bills of PHED connection is not received within grace period of 19 days admissible, the computer agencies will levy LPS at their own level, as per rules.

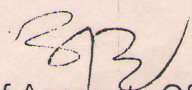
The order shall come in to force with immediate effect.


(A.K. Jain)

Chief Accounts Officer

Copy to the following for information and necessary action :-

1. The Chief Engineer(O&M-I/II/Comml.), Jaipur Discom, Jaipur.
2. The F.A. & Controller of Accounts, Jaipur Discom, Jaipur.
3. The Superintending Engineer(), Jaipur Discom, _____.
4. The Sr. Accounts Officer/Accounts Officer(O&M/JCC, Jaipur Discom, _____
5. The Executive Engineer(), Jaipur Discom, Jaipur alongwith four extra copy to distribute among his unit officers.
6. M/s. Aditi Computers, 44, Suraj Nagar East, Civil Lines, Jaipur.
7. M/s. Soft Tech, Near Gumanpura Thana, Kota.


Chief Accounts Officer