

JAIPUR VIDYUT VITRAN NIGAM LTD.

NO.JPD/CAO/Rev./F.165 /D. 344

Jaipur, Dt. 13.5.05

CIRCULAR

In view of State Govt. directions, computer agencies were advised vide this office letter No.JPD/CAO/Rev./D.2255 dt.11.1.05 (copy enclosed) to prepare the bill for the consumers under categories domestic & agriculture on the basis of pre-revised tariff for the period (consumption month Jan 05 to March 05) however Assessment in the ledger was shown on the basis of pre revised as well as on revised tariff and difference of revised & pre-revised tariff debited to State Govt. under transaction code 51 showing the same in consumer ledger as realisation through adjustment.

It has come to the notice that while sending debit/credit advices in respect of domestic & agriculture consumers on account of under/over charges for any reasons for the consumption period Jan.05 to March,05, only amount recoverable from the consumers is sent to the computer agencies. This has resulted into under assessment and amount recoverable from the State Govt. as tariff subsidy is also not reflected in the books. It is, therefore, enjoined upon all concerned that revision of assessment, due to under charges / over charges for these categories for the period (consumption month 1.1.05 to 31.3.05), if any, be calculated on the basis of revised tariff and debit for the same may be sent to computer agencies in advice CB-4. Credit for the difference between revised & pre-revised tariff may also be sent to be computer agency under transaction code 51 through advice CB-12 so that the amount recoverable from the State Govt. and also correct assessment could be booked accordingly under appropriate heads.

(A. K. Jain)

Chief Accounts Officer

Copy to the following for information &amp; necessary action:-

1. The Chief Engineer/Dy. Chief Engineer ( ), JVVNL, Jaipur.
2. The FA & Controller of Accounts, JVVNL, Jaipur.
3. The Secretary, JVVNL, Jaipur
4. The Addl. Superintendent of Police(Vig.), JVVNL, Jaipur
5. The Chief Personnel Officer, JVVNL, Jaipur.
6. The Superintending Engineer( ), JVVNL, \_\_\_\_\_.
7. The Sr. Accounts Officer/ Accounts Officer ( ), JVVNL, \_\_\_\_\_.
8. The Company Secretary, JVVNL, Jaipur.
9. The Executive Engineer( ), JVVNL, \_\_\_\_\_, alongwith five extra copies to distribute among sub-divisional officers under his jurisdiction.
10. The Public Relation Officer, JVVNL, Jaipur.
11. PA to MD, JVVNL, Jaipur.
12. M/s. \_\_\_\_\_.

Chief Accounts Officer



JAIPUR VIDYUT VITRAN NIGAM LTD.

238

NO. JPD/GAO/REV/F.369/D.

Jaipur, dated: 11-1-05

M/s. Aditi Computers,  
44, Suraj Nagar East, Civil Lines,  
Jaipur.

CIRCULAR

M/s. Soft Tech Computers,  
8-A, Near Gumanpura Thana,  
Kota.

Dear Sir,

RERC has revised the tariff vide its order dated 17.12.04. a copy of revised tariff booklet is enclosed for needful action. While implementing the above tariff, following points may also be kept in view:-

- i) The State Govt. has decided not to pass on the burden of tariff hike to the consumers in terms of tariff order dt.17.12.04 in respect of agriculture and domestic consumers for consumption period from 1.1.05 to 31.3.05. Minimum charges from domestic consumer is also not to be recovered as laid down in the pre revised tariff.
- ii) Minimum charges in respect of agriculture (metered) category is on annual basis but it is being recovered on monthly basis, therefore, necessary debit or credit is to be passed on in the month of Feb. & March,05 for the whole year. Further this has to be seen keeping the pre revised tariff as well as revised tariff for respective period.
- iii) In view of para (i) above energy bills are to be prepared on the basis of pre revised tariff in respect of domestic & agriculture category of consumer and minimum billing in respect of domestic consumers even as per pre-revised/revised tariff is also not leviable for the consumption period from 1.1.05 to 31.3.05 and difference between pre revised tariff and revised tariff is to be shown on the top at right hand of the bill is as under :-  
राज्य सरकार द्वारा विद्युत में देय राशि के अलावा वहल की गई राशि
- iv) Consumer ledgers are to be prepared on pre revised as well as revised tariff and recoverable amount from the Govt. i.e. difference of revised & pre revised tariff in respect of domestic and agriculture category will be shown as realisation through adjustment under Transaction Code-51 and net payable amount as per ledger and the billed amount as per energy bill should be equal.
- v) Details of such amount which is recoverable from the Govt. is to be provided separately in hard copy as well as soft copy.

Yours faithfully,  
(A. K. Jain)  
Chief Accounts Officer  
Encl:-As above.

Chief Accounts Officer