

JAIPUR VIDYUT VITRAN NIGAM LTD.

NO.JPD/CAO/Rev./F. 393/D. 817

Jaipur, Dt. 7.7.05

ORDER

As per order No.JPD/CE(Comml.)/C.1/F.4(236)/D.686 dt.19.4.05 (JPR-5/263) amount of energy bills of small & marginal farmers affected by hailstorm will be reimbursed by the State Govt. for the billing months of Feb.05 and March,05. In order to implement the aforesaid order, following instructions are hereby conveyed for compliance of all concerned:-

- (1) For crediting the consumer account, the amount of energy bills and LPS (in case levied) payable by the small & marginal farmers appearing in the list to be provided by the concerned circle Superintending Engineer for the billing month of Feb.05 & March,05, will be sent through input advice CB-12 to respective computer billing agency by the unit officer under transaction code 55, irrespective of the fact that the same has paid or not paid.
- (2) On receipt of input advice CB-12 under transaction code 55, the computer agencies would process such amount as realisation through adjustment depicting the same in MIS 3.2 and would also show totals of amount under code 55 below MIS 3.2.
- (3) After receipt of MIS, the unit officer will prepare Journal Voucher debiting the amount receivable from State govt. under account code 28.629 and crediting debtors of Nigam dues & electricity duty, appearing under transaction code 55.
- (4) The computer agencies will also provide a list of consumers appearing under transaction code 55 indicating the Nigam dues & E.D. against each consumer. Such list will be provided to the circle accounts officer & to this office as well, for lodging claim to the State Govt.




(A. K. Jain)

Chief Accounts Officer

Copy to the following for information & necessary action:-

1. The Chief Engineer/Dy. Chief Engineer (), JVVNL, Jaipur.
2. The F.A. & 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