

JAIPUR VIDYUT VITRAN NIGAM LIMITED

JPD-6/181

NO.JPD/CAO/Rev./F. 215(ii)/D.2965

Jaipur, Dated:09.12.2005

ORDER

In view of agreement made by Nigam with M/s. Asian Electronics Ltd., the firm would promote the use of energy efficient E+ tube lights to consumers of Jaipur Discom and would also extend the facility of deferred payment scheme to such consumers who may like to avail the same.

In order to implement the scheme, following procedure/instructions are hereby conveyed for compliance of all concerned.

- (i) Photo copies of "**letter of consent**" given by the consumer to M/s. AEL, "**agreement**" executed between AEL and consumer alongwith original "**authority letter**" given by the consumer will be provided by M/s. AEL to billing authority, concerned i.e. concerned AEN to recover the amount from consumers under deferred payment scheme
- (ii) After receipt of information as per item (i) above, the concerned billing authority would send relevant billing information relating to consumer who opt the proposed scheme through input Advice CB-17 (format enclosed) with relevant billing cycle to the computer agencies.
- (iii) After receipt of Input Advice (CB-17) provided by the AEN, amount of initial payment/installment to be included for payment during the billing month will be shown separately and distinctly by the computer agencies in energy bills of consumers immediately below the box for total amount payable.
- (iv) In case a new agreement is executed for additional tube lights, between the AEL & the consumer already opted for providing E+ tube lights then the amount and number of installment payable would be revised accordingly.
- (v) Account of the deferred payment scheme would be kept by the computer agencies separately which would not be allowed to be mixed with the amount of regular billing and affect the MIS being provided at present. For this purpose, the computer agencies would ensure that
 - (a) Account of deferred payment scheme are maintained under transaction code 98.
 - (b) Amount debited as initial payment / installment under this scheme and recovered from consumers shall be shown separately at the end of existing columns of MIS 3.2.
 - (c) In the ledger, account of scheme are shown in a separate line below the existing billing account of consumer indicating the details as per enclosed **Annexure A.**
- (vi) Amount of bill received from the consumers will first be adjusted towards payment of energy bills in accordance with the priorities contained under sub clause (7) of clause 36 of the Term & Condition for Supply of Electricity-2004 and remaining payment if any would be adjusted against payment towards "deferred payment scheme" for debit relating to M/s. AEL under transaction code 98. Excess payment against the energy bill, if any, will be treated as payment towards Nigam dues. Where Nigam has allowed the consumer for payment of energy bills in installments, payment received in excess of current installments and current assessment will be treated as payments towards "deferred payment scheme" of M/s. AEL.
- (vii) No LPS would be levied on the unpaid amount of "deferred payment" under this scheme and no dis-connection order would be issued on account of such outstanding.
- (viii) Outstanding balance of "deferred payment scheme" would be added to the amount of subsequent installment in subsequent energy bills.
- (ix) In the event of depositing the amount of scheme by the consumer directly with M/s.AEL or where E- tube lights are removed by the firm due to failure of consumer in making payments of installments, M/s. AEL will inform the same to

- the concerned billing authority of Jaipur Discom within a weeks time from its removal for stopping the billing of such installments subsequently.
- (x) Rs.5/- per E+ tube light will be deducted by the Nigam from the initial payment recovered from the consumers on behalf of M/s. AEL.
 - (xi) 6% of the collected amount will also be deducted by Nigam from the amount payable to M/s. AEL on account of recovery of subsequent installment from consumers
 - (xii) Amount collected on behalf of M/s. AEL from the consumer will be paid to the firm by the Circle Accounts Officer concerned after due deduction within 45 days of close of billing month and no interest would be payable for delay on part by Jaipur Discom.
 - (xiii) The computer agencies would also provide monthly information relating to "deferred payment scheme" in three hard copies, as mentioned hereunder:-
 - (a) Details of amount debited under "deferred payment scheme" in proforma enclosed as **Annexure- B**.
 - (b) Details of amount debited / collected and outstanding under "deferred payment scheme" in proforma enclosed as **Annexure - C**.
 - (c) Details of outstanding under "deferred payment scheme" in proforma enclosed as **Annexure - D**.
 - (xiv) Service tax, other charges & duties applicable on such business, if any, will be borne by M/s. AEL.
 - (xv) In the event of disputes over quality/efficiency of the tube lights supplied by M/s. AEL to consumer, Nigam will not be responsible for the same.

One set of hard copy will be provided by the computer agency to the billing authority concerned, second set of hard copy will be provided to concerned circle Accounts Officer and the third copy will be provided to M/s. AEL through circle Accounts Officer. The sub-divisional officer and circle Accounts Officer will reconcile the figures of the amount of such recovery indicated in MIS and amount payable to M/s. AEL.

The order will come into force with immediate effect.

(A. K. Jain)

Chief Accounts Officer

Copy to the following for information and necessary action :-

1. The Zonal Chief Engineer, (Alwar Zone/Bharatpur Zone/Kota Zone), Jaipur Discom, Alwar/Bharatpur/Kota
2. The Dy. Chief Engineer(), Jaipur Discom, Jaipur.
3. The FA&COA, Jaipur Discom, Jaipur.
4. The Superintending Engineer(), Jaipur Discom, _____
5. The Sr. Accounts Officer/Accounts officer(), JPD, _____
6. **The Accounts Officer(A/Cs), JPD, Jaipur for issuing instructions relating to procedure of accounting under the "deferred payment scheme", immediately.**
7. The Executive Engineer(), Jaipur Discom, _____ alongwith 4 spare copies for their Assistant Engineers.
8. PA to MD, Jaipur Discom, Jaipur.
9. M/s. Aditi Computers/M/s. Softtech Computers, Jaipur/Kota with the advise to please make necessary modification in the programme accordingly.
10. M/s. Asian Electronics Ltd., B-8, Bhawani Singh Lane, Opp. Nehru Sahakar Bhawan, C-scheme, Jaipur-302 001.

Chief Accounts Officer

Jaipur Vidyut Vitran Nigam Limited

Form CB-17

**Advice for debiting the amount in "Deferred Payment Scheme"
under transaction code 98.**

Book No. _____ Page No. _____
 Circle _____ Division _____ SDO Code _____ Sub-division _____ Billing month _____ Bill group _____

S.No.	Binder No.	A/c No.	Action code	Total amount recoverable	Amount of initial payment (first installment)	Total amount of subsequent monthly installment	No. of installment
1.	2.	3.	4.	5.	6.	7.	8.

Note:- 1) All columns are to be filled.
 2) Amount of initial payment will be debited as first installment.
 3) Amount of subsequent monthly installment will be debited from subsequent bills.
 4) Action code :-
 F = Fresh Advice
 C = Correction Advice
 D = Delete Advice

Assistant Engineer ()
 JVVNL

Details to be indicated in the ledger below the existing billing account of consumer opting "deferred payment scheme"

Tr. code	Amount of initial payment	Amount of monthly installment	No. of installment	Total amount recoverable	Upto last month		Current debit		
					Amount debited	Payment received	Balance	Amount of initial payment	Amount of monthly installment
1	2	3	4	5	6	7	8	9	10

Annexure - B

Details of amount debited in "Deferred Payment Scheme" under transaction code 98.

Circle _____ Division _____ SDO Code _____ Sub-division _____ Billing month _____

S.No.	Binder No.	A/c No.	Name of consumer	Details of amount debited		
				Initial payment	Installment No.	Installment Amount
1	2	3	4	5	6	7

Annexure - C

Details of amount debited/collected in "Deferred Payment Scheme" under transaction code 98.

Circle _____ Division _____ SDO Code _____ Sub-division _____ Billing month _____

S. No.	Binder No.	A/C No.	Name of consumer	No. of tube light installed	Amount relating to			Payment received	Discorn's charges against initial payment	Amount payable to AEL			
					Initial payment	Current Installment	Arrear due						
1	2	3	4	5	6	7	8	9	10	11	12	13	14

Annexure - D

Details of outstanding against the consumers under "Deferred Payment Scheme"

Circle _____ Division _____ SDO Code _____ Sub-division _____ Billing month _____

S.No.	Binder No.	A/c No.	Name of consumer	Details of amount		
				Debited	Paid	Outstanding
1	2	3	4	5	6	7