

**JAIPUR VIDYUT VITRAN NIGAM LTD.**

NO.JPD/Sr.AO(HQ)/Rev./F.453/D.1868

Jaipur, Dated: 29/12/2007

**ORDER**

With a view to expedite timely payment relating to energy bills generated on spot by M/s Data Infosys, Jaipur, following time schedule is hereby prescribed for compliance by all concerned.

- I. After completion of spot billing and providing of all output reports prescribed, the billing agency will submit the bill to the concerned sub-divisional officers, each month.
- II. Bills received by the Assistant Engineer would be verified as per work order within three days of receipt from the billing agency and will be sent to the Accounts Officer(JCC),JVVNL,Jaipur for arranging payment.
- III. Accounts Officer(JCC),JVVNL,Jaipur will check the bills received duly verified from the Assistant Engineer concerned and will arrange payment to the agency within seven days of receipt in his office.

All concerned are advised to maintain the schedule prescribed as above, strictly.

*Anand Joshi*  
 (Anand Joshi)  
 Director(Finance)  
 29.12.07

Copy to the following for information and necessary action :-

1. The Zonal Chief Engineer, (JZ),JPD, Jaipur.
2. The Superintending Engineer( ),Jaipur Discom, \_\_\_\_\_.
3. The Sr. Accounts Officer/Accounts officer( ), JPD, \_\_\_\_\_.
4. The Executive Engineer( ),Jaipur Discom, \_\_\_\_\_ along with 4 spare copies for their Assistant Engineers.
5. PA to CMD, Jaipur Discom, Jaipur.
6. M/s Data Infosys ,Tonk Road, Jaipur.

*[Signature]*  
 Asstt. Accounts Officer(R ev)  
 29/12