



## Jaipur Vidyut Vitran Nigam Limited

Office of the Sr.Accounts Officer (H.Q.)

Shed No. 6, Jyoti Nagar, Janpath, Jaipur 302005

Phone No. 0141-2747039 Fax No. 0141-2747039

No. JPD/Sr.A.O.(H.Q.)/REV./F.422(ii)/D. 3307 Jaipur, dated: 29.2.08

### ORDER

As per order No.JPD/CE(Comml.)/C.1/F.4(236 Part.II)/D.539 dt.21.2.08 (JPR5-450) amount of energy bills of small and marginal farmers affected by hailstorm and PALA will be reimbursed by the State Govt. for the billing months from Dec.07 to March,08. In order to implement the aforesaid order, following instructions are hereby conveyed for compliance of all concerned.

- (i) For crediting the consumer's account the amount of energy bills and LPS (in case levied) payable by the small and marginal farmers appearing in the list to be provided by the concerned Executive Engineer (who will collect from concerned Collectors) for the billing months from Dec.07 to March, 08 will be sent through Input Advice CB-12 to respective billing agency by the Unit officer under transaction code 55 irrespective of the fact that the same has been paid or not.
- (ii) On receipt of the Input Advice CB-12 under transaction code 55 the computer agency would process such amount as realization through adjustment depicting the same in MIS 3.2 and would also show total of amount under transaction code 55 below MIS 3.2. The computer agency will also prepare a journal voucher debiting the amount receivable from the State Govt. under Accounting code 28.629 and crediting the debtors of Nigam dues and electricity duty appearing in transaction code 55.
- (iii) The computer agency will also provide a list of consumers appearing under transaction code 55 indicating the Nigam dues and electricity duty against each consumers. Such list will be provided to the Circle AO concerned, AEN and to this office as well. Circle AO shall provide district wise list showing number of consumers and amount involved to this office for lodging claim to the State Govt.

(K. L. Gupta)

**Sr. Accounts Officer (H.Q.)**

Copy to the following for information & necessary action :-

1. The Chief Engineer (RP/Commercial), JPD, Jaipur.
2. The Zonal Chief Engineer (JZ), JPD, Jaipur.
3. The Superintending Engineer ( ), JPD, \_\_\_\_\_.
4. The Chief Accounts Officer, JPD, Jaipur.
5. The Executive Engineer ( ), JPD, \_\_\_\_\_  
with 4 spare copies for AENs.
6. The Sr.Accounts Officer/Accounts Officer (O&M), JPD, \_\_\_\_\_

**Sr. Accounts Officer(H.Q.)**