

**AJMER VIDYUT VITRAN NIGAM LTD;  
HATHI BHATA, CITY POWER HOUSE, AJMER**

**REV.- AJ -49**

No. AVVNL/FA & COA/ Sr. AO (Rev.)/F. / D. / 8/4 Dated 22.09.05

**ORDER**

**Sub:- Adhoc payment of energy bills to be paid by the agriculture consumers under General Category.**

In view of order No. AVVNL / CE (Comml.)/F. 57 / 2005 / D. 2476 dated 15.09.2005 (Comml. AJ - 228), General category of agriculture consumers (Metered Category Code 4000 and also Flat Rate Code 4100), may deposit their energy bills on the pre-revised tariff i.e. in accordance with the provisions under tariff - 2001.

In order to minimize the problems relating to field functionaries and also to adopt a uniform procedure, following guidelines are hereby prescribed for strict compliance by all concerned:-

1. The payment of outstanding of energy bills issued w.e.f. the billing month June,2005 to September,2005 may be accepted by the field officers at the rates prescribed under **pre-revised tariff (according to old tariff of 2001)** after keeping record thereof in separate register (in prescribed format enclosed) and also recording the same in the relevant computer ledger but no credit advice will be sent to computer agencies through any input advice and the outstanding shall be reflected as such in the consumers bill. The computer agencies will reprocess the data relating to such consumers with regard to assessment relevant to billing month of June,2005 to September,2005 and work out total amount payable by such consumers on **pre revised tariff (tariff - 2001)**. It may be clarified that difference between **revised tariff (tariff- 2004)** and **revised tariff with relief announced by the Govt.,** vide orders dated 26.05.2005 and 12.07.2005 shall continue to be shown as tariff subsidy as usual.

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2. W.e.f. the billing month of October, 2005 onwards, billing in respect of such consumers shall continue to be done by the computer agencies on revised tariff with relief announced by the State Govt. vide orders dated 26.05.2005 and 12.07.2005. Amount as per pre revised tariff (provisional amount) shall also be indicated below in the bill so as to enable the consumer to pay the amount on pre revised tariff including arrears if any remaining unpaid (on pre revised tariff worked out w.e.f. June 2005 to September, 2005). on provisional basis. The consumers ledger will also show the details of billed amount as per revised tariff (tariff- 2004), revised tariff with relief announced by the State Government vide orders dated 26.05.2005 and 12.07.2005 and on pre revised tariff (tariff - 2001) as well in respect of such consumers under tariff code 4000 & 4001.

3. After final decision is taken by the State Government in reference to aforesaid order No. AVVNL / CE (Comml.)/F. 57 / 2005 / D 2476 dated 15.09.2005 (Comml. AJ - 228), necessary adjustment shall be made accordingly in the accounts of the consumer.

The order shall come into force with immediate effect.

Encl.:- Format of Register.

(K. S. Kaviya)

F.L. & CONTROLLER OF ACCOUNTS  
AVVNL, AJMER

Copy submitted, forwarded to the following alongwith format of Register for information and necessary action:-

1. The Chief Engineer / Zonal Chief Engineer (o&M), AVVNL, Ajmer
2. The Chief Accounts Officer, AVVNL, Ajmer.
3. The Sr. Accounts Officer ( ), AVVNL, \_\_\_\_\_.
4. The Company Secretary, AVVNL, Ajmer for a ranging ratification of the same in B.O.D. subsequently.
5. The Superintending Engineer ( ), AVVNL, \_\_\_\_\_.
6. The Accounts Officer ( ), AVVNL, \_\_\_\_\_.
7. The Executive Engineer ( ), AVVNL, \_\_\_\_\_.
8. The Assistant Engineer ( ), AVVNL, \_\_\_\_\_.
9. The Public Relation Officer, AVVNL, Ajmer.
10. M/s. B.I.P.S. 128, Vidyut Nagar - B, Queens Road, Jaipur.
11. M/s. Aditi Computers, 44- Sooraj Nagar, Civil Lines, Jaipur.

Sr. ACCOUNTS OFFICER (Rev.)