



प्रभास्मि शशिसूर्ययोः

Jaipur Vidyut Vitran Nigam Limited

Shed No. 2, Old Power House, Banipark Jaipur

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No. JPD/ Sr.AO(Billing)/Rev/F.Net Metering /D. 675 Jaipur, dated 02.11.2020

ORDER

Sub: –Simplified procedure for billing and payment for Net Metering and Grid connected Rooftop & Small Solar Photovoltaic System (SSPVS) consumers.

This is in continuation to this office order No 720 dated 27.08.2019 (JPD 6-501) wherein detailed guidelines were issued regarding computerised billing and payment for Net Metering and Grid Connected consumers. However, it has been observed that difficulties related to meter reading, billing and payment are being still faced by the field officers, therefore the detailed simplified procedures are being issued for compliance:-

• **Billing Agency:-**

1. M/s BCITS shall provide facility to take meter reading and capture of meter photo of Net Metering Consumers having sanctioned connected load upto 25 HP in mobile APP of the concerned Feeders In-charge and same shall be integrated with the concerned ARO's Dashboard for bill generation .
2. Maximum 7 solar generation meters may be linked with net metering consumer accounts by concerned ARO and consolidated net units of all meters will be considered for bill generation purpose. Further, billing agency will ensure to show separately meter number wise details such as previous and current reading etc., at the ARO's Dashboard.
3. M/s BCITS shall also provide filter for monthly report "**Category wise and Payable amount wise**" in the SSPVS report generated through software.

• **Sub-division Office :-**

1. The sub-division officers shall ensure to maintain and update the bank account details such as Bank Account no., IFSC Code, Bank and Branch Name of net metering consumers rendering the payment process hassle free.
2. The sub-division officers shall provide month wise signed copy of report "**consolidated billing statement of SSPVS generators**" of eligible consumers extracted through B-smart portal till 10th day of next month to Circle AO office after verification from their records and no submission of other documents are required. However, in case of any discrepancies, manual correction is allowed in the report with remarks thereof.

• **Circle AO Office :-**

1. On receipt of signed copy of report “**consolidated billing statement of SSPVS generators**” the Circle AO office shall verify the FVC/HR directly through system generated report and no verification of physical bills are required. The net payable amount shall be paid to the consumers through NEFT as per the bank details provided by the later.



(A.K. Joshi)

Chief Controller of Accounts

Copy to the following for information and necessary action:-

1. The Addl./Chief Engineer (), JPD, Jaipur.
2. The Chief Accounts Officer (RR/FM-W&M/IA), JPD, Jaipur.
3. The Superintending Engineer (), JPD _____ for onward transmission among officers under his jurisdiction.
4. The SE (IT), JPD, Jaipur for putting the order on the website of Jaipur Discom.
5. The Sr. Accounts Officer/Accounts Officer (), JPD, _____.
6. TA to MD/ PA to Director (), JPD, Jaipur.
7. M/s BCITS _____.



Sr.Accounts Officer (Billing)