

Jaipur Vidyut Vitran Nigam Limited

NO.JPD/CAO (ATR)/Rev./F.422/D. 898 Jaipur dated, 17-4-12

ORDER

As per order No.JPD/SE(Comml.)/C.1(f.4(236)Pt.II/D.513 dt.30.03.12 (JPR5-643) amount of energy bills of small & marginal farmers affected by Cold Waive & PALA will be reimbursed by the State Govt. for the billing months of Dec.11 to March,12 (four months). In order to implement the aforesaid order, following instructions are hereby conveyed for compliance of all concerned:-

1. For crediting the consumer account, the amount of energy bills and LPS (in case levied) payable by the small & marginal farmers appearing in the list to be provided by the concerned Executive Engineer for the billing month of Dec.11 to March, 12 (four months) will be sent through Input Advice CB-12 to respective computer billing agency by the unit officer under transaction code 55, irrespective of the fact that the same has been paid or not paid.
2. On receipt of input advice CB-12 under transaction code 55, the computer agencies would process such amount as realization through adjustment depicting the same in MIS 3.2 and would also show totals of amount under code 55 below MIS 3.2.
3. After receipt of MIS, the unit officer will prepare Journal Voucher debiting the amount receivable from State Govt. under account Code 28.629 and crediting debtors of Nigam dues & electricity duty, appearing under transaction code 55.
4. The computer agencies will also provide a list of consumers appearing under transaction code 55 indicating the Nigam dues & E.D. against each consumer. Such list will be provided to the circle Accounts Officer & to this office as well, for lodging claim to the state Govt.


(K.L. Gupta)

Chief Accounts Officer (ATR)

Copy to the following for information and necessary action:-

1. The Chief Engineer (O&M/Comml./KZ), JPD, Jaipur/Kota .
2. The Chief Accounts Officer (FM. W&M/IA), JPD, Jaipur.
3. The Superintending Engineer (O&M/JCC/IPDC), JPD _____ for circulating to the offices under his control.
4. The Sr. Accounts Officer/ Accounts Officer (O&M/JCC/IPDC), JPD, _____
5. IA/PA to CMD/ Director (_____), JPD, Jaipur
6. M/s Data Intosys Ltd. / M/s BCIS Pvt. Ltd., Jaipur.


Chief Accounts Officer (ATR)