

Jaipur Vidyut Vitran Nigam Ltd.

JPD 6- 80

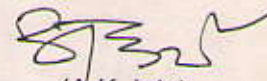
No.JP.D./CAO/F. 165 /D.3067

Jaipur, Oct.25, 2002.

C I R C U L A R

In order to implement order No.JPD/CE(C) /C-1/F.4(210)/D.1574 dt.24.10.02 (Comml.5-93) issued by the CE(Comml.), Jaipur Discom, Jaipur for providing relief in the payment of the difference of minimum charges to Agriculture (Metered) category consumers, having tariff code 4000 from the billing month of Nov.02, following directions are issued:-

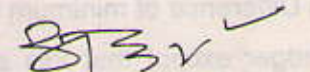
- i) Difference of minimum billing will be calculated and shown as usual in the bill as well as ledger except that this amount shall now be credited to the consumer account under transaction code 46. This amount shall be shown in MIS 3.2 in Column "realisation by adjustment". Computer Agencies will generate input advice of above code on their own.
- ii) A separate report showing list of such consumers shall be prepared for the amount adjusted and furnished to the concerned Sub-divisions with each billing cycle and also to undersigned at the end of each month in proforma attached at "A" alongwith consolidated position of circle as a whole.
- iii) The amount of difference of minimum billing shall also be shown credited in the bill in the adjustment column. An asterisk (*) shall be printed in the column of difference of *minimum billing and words "राज्य सरकार द्वारा देय है"* shall be printed below the details of Meter No. line by the computer agencies.
- iv) No effect is to be given for the energy charges billed from the billing month of Nov.02 & onwards in the calculation of Annual Minimum Charges for the year 2002-03.
- v) A Journal Voucher(in duplicate) would be provided by the Computer Agencies alongwith MIS 3.1 & 3.2 by debiting to "Revenue Subsidy/ grants receivable from Govt.-relief in minimum charges of Agriculture (Metered) consumers" and crediting to "sundry debtors for sale of powers- AG metered" code 23.104.
- vi) In case bills for the month of Nov.02 have been prepared and collected by the Sub-divisions from the computer agencies, then revised bills of tariff code 4000 may be obtained from the computer agencies alongwith necessary consumers ledger. Please ensure that bills to the AG metered category (tariff code 4000) are delivered after preparing in the manner, as above.


(A.K.Jain)

Chief Accounts Officer

Copy to the following for information and necessary action:

1. The Whole Time Director, Jaipur Discom, Jaipur.
2. The Chief Engineer /Dy.Chief Engineer(M&P/Comml/ O&M),Jaipur Discom, Jaipur.
- 3.. The FA & Controller of Accounts ,Jaipur Discom, Jaipur.
4. The Superintending Engineer(), Jaipur Discom, _____
5. The Sr.Accounts Officer/Accounts Officer(), Jaipur Discom, _____
6. The Executive Engineer(), Jaipur Discom, _____ with spare copies for AENs.
7. M/s. _____
for compliance.


Chief/Accounts Officer

Copy also to the Chairman & Managing Director ,Ajmer Discom/Jodhpur Discom/Ajmer/Jodhpur for favour of information.


Chief Accounts Officer

Annexure-A

**DETAILS OF RELIEF ALLOWED TO THE AGRICULTURE METERED CONSUMERS
TARIFF CODE 4000 WHICH IS REIMBURSABLE BY THE STATE GOVERNMENT**

Transaction code 46

SDO Code	Name of Sub-division	Billing month
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S.No.	Name of consumer	A/c No.	Amount of difference of minimum charges	Progressive amount
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Chief Accounts Officer