

aruna@modiproperties.com

From: "Soham Modi" <sohammodi@modiproperties.com>
Date: 12-01-2017 7:48 AM
To: "Aruna" <aruna@modiproperties.com>
Attach: Case-2.pdf; Case-1.pdf
Subject: Fw: NE- Case on construction meter - reg

print

----- Forwarded Message -----

From: nilgiriestate@modiproperties.com <nilgiriestate@modiproperties.com>
Date: 09-01-2017 4:29:09 PM
Subject: NE- Case on construction meter - reg
To: Soham Modi <sohammodi@modiproperties.com>
Cc: Stephen Modi <stephen@modiproperties.com>, gkr Rao <gkr Rao@modiproperties.com>

Dear sir,

This is informing to you that TSSPDCL Vigilance department sent 02 case notice on construction meter Service no.2016 01076 .

Reason

1. Additional load on meter - Development charges - 10,800/- and Security deposit - 7200/- actual contracted load - 4.0 kw , the connected load as per the vigilance inspection - 13.0 kw.
2. Short billing unbilled amount.4,570/- (From 12.05.16 to 08.11.16)

Total amount of Rs.22,570/- paid by Anand kumar sir at the time of transformer disconnection.

Please check the attachment for notices.

Note : Notice copies already sent to Kanakarao sir.

regards
J.Rambabu
Admin - NE

12-01-2017

Duplicate

Southern Power Distribution Company of TG Limited

Notice for Regularization of Additional Load Detected

CaseNO : DPE/RRE/SD01/6458/16

From

Assistant Divisional Engineer
Operation:GHATKESAR
TSSPDCL

To

M/S MODI&MODI CONSTRUCTIONS
SY NO 128,129,132,133,136, RAMPALLY, ,

Lr.No. Lr.No.ADE/OP/GTKS/D.No.4549

Dt:10/Nov/2016

Sub: Regularization of Additional Load-SC No.2016 01076 Category LT II(B)-Non Domestic/Commercial-Above 50 Units/Month of (Dist).

1. Inspection undertaken

Your service connection bearing No. 2016 01076Category LT II(B)-Non Domestic/Commercial-Above 50 Units/Month, Village/ Section was inspected on 08/Nov/2016 at 14:15 hours by A.BABU RAO,AAE SD-I, DPE RR EAST

2. Incriminating Points observed

The Contracted Load 4.0 KW

The Connected Load as per the Inspection 13.0 KW

The Additional Connected load is Un-authorized hence, in this connection you are directed requested to regularize the additional Connected Load, partly or fully or to remove the additional load as per your requirement within 30 days from the date of service of this notice as per the clause 12.3.3 of GTCS. For regularization of the required additional load i.e. 9.0 KW, you are requested to pay the following charges at the rates mentioned below.

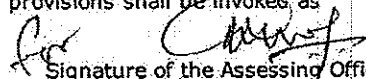
a) Development Charges Rs. 10800.0 b) Security Deposit Rs.7200.0 c) Service line Charges Rs. _____ (if any later)
d) Supervision Charges Rs. 0

For the regularization of the above additional load, you are requested to pay an amount of Rs. 18000 along with Incidental Charges of Rs.0 at the following charges within 30 days.

Service Line charges	Development charges	Security Deposit
-	10800.0	7200.0

If you opt to remove the additional connected load or part of additional connected load, you may make a representation to the Divisional Engineer/Operation/HABSIGUDA within 15 days from the date of service of this notice. In case there is no representation, your service will be disconnected immediately on expiry of the notice period of 30 days from the date of service of this notice and your service will remain under disconnection until the payments are received and additional Connectedload is regularized.

If any additional load is found connected during subsequent inspection penal provisions shall be invoked as per rules in vogue.


Signature of the Assessing Officer
Name : M.V.RAMANA REDDY
Designation : ADE/OP/GHATKESAR

Copy Submitted To :

DE/OP/HBG

Copy To :

AAO/ERO/HBG

Duplicate

Assessment for SHORTBILLING-UNBILLED SERVICE

CaseNO : DPE/RRE/SD01/6459/16

From

Assistant Divisional Engineer
Operation: GHATKESAR
TSSPDCL

To

M/S MODI&MODI CONSTRUCTIONS
SY NO 128,129,132,133,136, RAMPALLY,

Lr.No. Lr.No.ADE/OP/GTKS/D.No.4542

Dt:10/Nov/2016

Sub:Assessment Notice of SC No. 2016 01076 Category LT II(B)-Non Domestic/Commercial-Above 50 Units/Month of (Dist) for SHORTBILLING-UNBILLED SERVICE

1. Inspection undertaken

The service connection bearing No. 2016 01076 ,Category LT II(B)-Non Domestic/Commercial-Above 50 Units/Month, Village/ Section KEESARA was inspected on 08-Nov-16 at 14:15 hours by Sri. A.BABU RAO designation AAE . A copy of the Inspection Report was handed over to the consumer / his representative on 08-Nov-16.

2. The following incriminating points are observed from the Inspection Report:

At the time inspection bearing SC.No. 2016-1076 which is belongs to M/s Modi & Modi construction under LT cat-II with contracted load of 4kw on analysis of the load since for the release of the supply for commercial use it is found that consumer utilizing for the load of 12.77kw and hence additional load of 8.77kw proposed for development charges and difference of KVAH to KWH reading from 12.05.2016 to 08.11.2016 i.e.. (8100-6936)=1164 units are proposed for short billing.
short billing is proposed.

3. Nature of defect reported

The above observations clearly establish that the meter installed at your service connection is not functioning correctly.The MRT report reveals that the meter was recording less energy consumption.Hence Short billing was done for your service owing to defective meter.

4.Charges payable to the Company for SHORTBILLING-UNBILLED SERVICE

On careful consideration of all the relevant aspects, I have provisionally assessed the electricity charges due to the Company as per clause 7.5.1 of the General Terms and Conditions of Supply at Rs 9140.0.The calculation sheets for the same are enclosed for your reference.

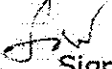
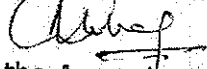
5. Future Course of Action

If you wish continuance of supply, you may pay Rs. 4570.0 (Rupees Four Thousand Five Hundred Seventy) being 50% of the provisionally assessed amount + Incidental charges of Rs. 0 to the AAO/ERO HABSIGUDA (designated officer for payment of assessed amount), and furnish receipt to me within 7 days from the date of service of this order.

If you are agreeable to the assessed amount, you may pay the amount in full within 15 days from the date of service of this order. Further proceedings to recover the assessed amount will be closed after production of a receipt towards payment of the provisionally assessed amount of Rs 9140.0 in full, to AAO/ERO HABSIGUDA (designated officer for payment of assessed amount), in addition to the Incidental charges of Rs.null and the reconnection charges of Rs.null

.. If you are not agreeable to the above assessment, you may make a representation to Divisional Engineer/Operation/HABSIGUDA within 15 days from the date of service of this order. You may also specifically indicate in your representation whether you want to be heard in person.

.. In case there is no representation from you within 15 days from the date of service of this order, the Electricity charges payable by you shall be included in your subsequent CC bill.

 
Signature of the Assessing Officer
Name : M.V.RAMANA REDDY
Designation : ADE/OP/GHATKESAR

Copy Submitted To :
DE/OP/HBG