

**TANGEDCO
(Abstract)**

Establishment- TANGEDCO- Formation of Squad in all Distribution Circles of TANGEDCO for monitoring of proper assessment & disconnections , etc -Orders Issued-

(ACCOUNTS BRANCH)

(per) F.B. TANGEDCO Proceedings no. 2

Dated 30th January 2014

Thai 17

Thiruvalluvar Aandu 2045

Ref:- (per) F.B. TANGEDCO Proceedings no. 55 Dated 30th October 2013

PROCEEDINGS

As a measure of Revenue Augmentation the Chairman's Squad has been formed vide the reference cited and instructed to inspect the consumer premises and also the section offices at random and detect the following:

- a) Whether the assessment has been done properly without doing the "Table Reading" and the assessment details are uploaded in the computer without delay.?
- b) whether the defaulters services are physically disconnected or merely an entry is made in the computer?
- c) Whether the defaulters services are disconnected promptly or not.?
- d) Whether Multiple service connections in a premises are issued notices by the AE/EE concerned for conversion into a HT SC from LTCT services . Similarly for conversion to a LTCT service connection from no.of LT service connections ? .
- e) Whether application of tariff is correct with reference to the usage of power in the services ?

2. In partial modification of the above proceedings the revised working procedure is furnished below and the CE/Distributions are requested to take action for proper implementation.

3.The squad will be formed by all the Superintending Engineers /EDCs . Based on the no.of Service connections in the EDC, the strength of staff in the squad may be fixed between 3 to 5 nos. The members may be in the cadre of Asst. Accounts, Accounts Supervisors , Jr. Asst . The squad will inspect the consumer premises at random as available in the LT Billing software only (Random service numbers- Sectionwise).

4. The squad members will have to visit the above consumer premises and verify the aspects stipulated in sl no 1. and note down the details in the format enclosed here with and submit to the Chief Engineer/Distribution Region through the concerned Superintending Engineers. The chief Engineer office must consolidate the reports and furnish a report to the Chief Financial Controller/Revenue with their remarks/ findings .

5. The squad should complete the inspections at random within 20 days of its formation . The squad should submit its reports to the Chief Engineer / Distribution before 28/2/14. The squad may carryout the inspections twice in a year.

6.The receipt of this proceedings shall be acknowledged.

(By order of the CMD/TANGEDCO)

Encl:_ Format

Sd-31/1/14
Director/Finance/TG

To

All the Superintending Engineers/ Distribution Circles/TANGEDCO

Copy to all the Chief Engineers/Distribution Region/TANGEDCO

Copy to the Director/Distribution/TG

Copy to the Managing Director/TANTRANSCO

Copy to the Director/Fin/TANGEDCO

Copy to the Director/Fin/TANTRANSCO

Copy to the Inspector General of Police/Vigilance/TG

Copy to the Secretary/TNEB/Ch-2

Copy to the Chief Financial Controller/GI/TANGEDCO

Copy to the Chief Financial Controller/Regulatory Cell/TANGEDCO

Copy to the Chief Financial Controller/TANTRANSCO

Copy to the Chief Internal Audit Officer/TANGEDCO

Copy to the Chief Financial Controller /Rev

Copy to the Chief Engineer/IT/Ch-2

Copy to the Chief Engineer/Personnel/TG

Copy to the Chief Engineer/Commercial/TG

Copy to the Executive Assistant / CMD's office/TG

Copy to the Superintending Engineer/Computer centre

Copy to the Legal Advisor

Copy to the Superintending Engineer/ Enforcement

// forwarded by order//

Sd- 1/2/14

Chief Financial Controller/Revenue

Inspection Format			Date of Inspection-			Name & desig. of the Squad member-				Section inspected;-		
sl no	Service Connection No.	Billed Tariff	whether Applicability of Tariff - Correct /Wrong	Whether Assessment is Regular/ Irregular	Whether all the columns in the WMC is filled up legibly	whether Uploading of Assessment is prompt - (if it is within 2 days) or Not prompt	Due date of CC payment	Actual date of payment	Whether Physical DC made for non Payment	When the DC was effected - with delay (more than 10 days) or prompt DC made	whether the meter is healthy	Whether the meter is static or electro mechanical- PO.date- age of the meter

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