

BEFORE THE VIDYUT OMBUDSMAN FOR THE STATE OF TELANGANA

First Floor 33/11 kV Substation, Beside Hyderabad Boat Club Lumbini Park, Hyderabad - 500 063

PRESENT : SRI MOHAMMAD NIZAMUDDIN VIDYUT OMBUDSMAN

MONDAY THE TWENTY EIGHTH DAY OF AUGUST TWO THOUSAND AND TWENTY THREE

Appeal No. 18 of 2023-24

Between

M/s. Utsav Industry, # 4-14-103/8, Hasanagar, Mir Alam Tank, Hyderabad, represented by Sri Prabhu Hadalkar, Cell: 9440944114, 9000006504.

.....Appellant

AND

- 1. The Assistant Engineer/Operation/Mir Alam/TSSPDCL/Hyderabad.
- 2. The Assistant Divisional Engineer/Operation/Mir Alam/TSSPDCL/Hyderabad.
- 3. The Assistant Accounts Officer/ERO/Charminar/TSSPDCL/Hyderabad.
- 4. The Divisional Engineer/Operation/Charminar/TSSPDCL/Hyderabad.
- 5. The Superintending Engineer/Operation/Hyderabad South Circle/ TSSPDCL/ Hyderabad.
- The Chief General Manager(Commercial)/Corporate office / TSSPDCL / Hyderabad.

..... Respondents

This appeal is coming on before me for final hearing on 24.08.2023 in the presence of Sri Ravinder Prasad Srivatsava, authorised representative of the appellant, Sri M. Srinivas - AAE/OP/Mir Alam, Sri Venkatesh - ADE/OP/Mir Alam, Sri M. Ramana Murthy - AAO/ERO/Charminar, Smt K. Bhargavi - AO/Revenue/Hyd. South, Sri K. Chandra Shekar Rao - JAO/Billing, Sri K. Srinivas - JAO/Hyd. South on behalf of the respondents and having stood over for consideration till this day, this Vidyut Ombudsman passed the following:-

AWARD

This appeal is preferred aggrieved by the Award passed by the Consumer Grievances Redressal Forum - (Greater Hyderabad Area), Hyderabad (in short 'the Forum') of Telangana State Southern Power Distribution Company Limited (in short 'TSSPDCL') in C.G.No 04/2023-24, Hyderabad Circle dt: 09.06.2023, allowing the complaint to revise the bill but disallowing the interest on the revised amount.

CASE OF THE APPELLANT BEFORE THE FORUM

2. The case of the appellant is that the respondents have released the Service Connection No. V3005256 under LT-III Category to the appellant. From July 2020 to September 2022, the electricity bills were issued under LT Category-III, but the rates claimed in the said bills were HT tariff rates. In spite of several representations of the appellant to rectify the said bills and to refund the excess amount the respondents did not respond. The consumer is also entitled interest @ 24% p.a. on the amount of the bill erroneously claimed. It was accordingly prayed to set aside the excess amount of Rs.14,45,134/- from July 2020 to September 2022 and to revise the bills by applying the LT tariff rates. It was also prayed to adjust the excess amount paid in future bills and grant interest on the excess amount claimed.

WRITTEN SUBMISSIONS OF THE RESPONDENTS

- 3. In the written reply submitted by respondent No.2 before the learned Forum, it is, inter-alia, stated that the appellant exceeded 100 HP load and the HT flag was raised. A proposal was sent to the Chief General Manager (Revenue) for revision of the bill.
- 4. In the written reply submitted by respondent No.3 before the learned Forum he too stated similar to that of respondent No.2.

AWARD OF THE FORUM

- 5. After considering the material on record and after hearing both sides, the learned Forum has allowed the complaint directing the respondents to revise the bill as prayed for by the appellant but it did not award interest on the revised amount as claimed by the appellant.
- 6. Aggrieved by the Award passed by the learned Forum, the present appeal is preferred, contending among other things, that the appellant is entitled for interest @ 24% p.a. on the excess amount paid by it to the respondents. It is accordingly prayed to award interest as stated above.

WRITTEN SUBMISSION OF RESPONDENTS

7. In the written replies dt.25.07.2023 and 21.08.2023 filed by respondent No.3 before this Authority, it is, inter-alia, submitted that they have

complied with the Award passed by the learned Forum and a sum of Rs.13,02,797/- was given credit to the subject Service Connection on 21.08.2023. It is also submitted that there was delay in payment of Development Charges by the appellant for regularising the load, as such the appellant is not entitled for any interest.

ARGUMENTS

Heard both sides.

POINTS

- 9. The points that arise for consideration are:
 - i) Whether the appellant is entitled for interest @ 24% p.a. on the excess amount claimed paid by the appellant to the respondents? and
 - ii) To what relief?

POINT No. (i) and (ii)

ADMITTED FACTS

10. It is an admitted fact that the respondents have released the subject Service Connection in favour of the appellant under LT Category-III. It is also an admitted fact that the learned Forum has given relief as claimed by the appellant to revise the bills from July 2020 to September 2022 under LT Category-III.

SETTLEMENT BY MUTUAL AGREEMENT

11. Both the parties appeared before this Authority on 05.08.2023 and 24.08.2023. Efforts were made to reach a settlement between the parties through the process of conciliation and mediation. However, no settlement could be reached. The hearing, therefore, continued to provide reasonable opportunity to both the parties to put-forth their case and they were heard

REASONS FOR DELAY IN DISPOSING OF THE APPEAL

12. The present appeal was filed on 18.07.2023. This appeal is being disposed of within the period of (60) days as required.

CRUX OF THE MATTER

13. The appellant claimed revision of bills during the relevant period and also interest on the excess amount paid by the appellant. The learned Forum has granted relief of revising the bill. It appears that the respondents have complied with the revision of bills as on today. So the remaining grievance of the appellant is in respect of the interest on the excess amount paid by the appellant. At this stage it is necessary to refer Clause 4.7.3 of Regulation 5 of 2004 of Andhra Pradesh State Electricity Regulatory Commission as adopted by Telangana State Electricity Regulatory Commission. The said Clause reads as under:-

Clause 4.7.3:-

"On examination of the Complaint, if the licensee finds the bill to be erroneous, a revised bill shall be given to the consumer indicating a revised due date of payment, which should be fixed not earlier than seven days from the date of delivery of the revised bill to the consumer. If the consumer has paid any excess amount, it shall be refunded by way of adjustment in subsequent bills. The licensee shall pay to the consumer interest charges at 24% per annum in the excess amount outstanding on account of such wrong billing."

A perusal of above said Clause makes it quite clear that if the bill raised by the Licensee is erroneous, the said bill shall be revised and the excess amount paid shall be refunded by way of adjustment in subsequent bills. This revision of the bill is over now, but the next part of the said Clause also directs that the Licensee shall pay to the consumer interest charges @ 24% p.a. on the excess amount outstanding on account of such wrong billing. As per the dictionary meaning of the word 'erroneous' is 'wrong'; 'incorrect'. Since the bill prepared by the respondents earlier was wrong or incorrect or erroneous that bill was rectified as directed by the learned Forum. It appears that the Licensee-respondents have complied with the revision of the bill and they gave credit to the account of the appellant. Now the next duty of the respondents is to pay interest @ 24% p.a. on the excess amount paid by the appellant. The appellant is entitled for the said interest as claimed by him and the respondents cannot escape such duty.

The appellant has prepared a sheet indicating the interest claimedit which is as under:-

555420 2000553	44	3 1445134	7 5558873	7004007	7004007		TOTAL
							3
6351	187		350112	401763	401763 23.9.2022	2	27 September, 2022
			7 213688	255537	255537 22.8.2022		26 August, 2022
			6 320992	366256	366256 30.7.2022		25 July, 2022
	277			218379	218379 20.6.2022		24 June, 2022
				228272	228272 19.5.2022		23 May, 2022
				221728	221728 25.4.2022		22 April, 2022
		47678		269582	269582 23.3.2022		21 March, 2022
	427		291109	386772	386772 23.2.2022		20 February, 2022
23528 101828				238779	238779 19.1.2022		19 January, 2022
13631 56198					294395 21.12.2021		18 December, 2021
					271620 22.11.2021		17 November, 2021
15870 59995					283009 20.10.2021		16 October, 2021
31642 115041		-		290960	290960 18.9.2021		September, 2021
13738 48157		02440		324210	324210 24.8.2021		14 August, 2021
	03/	97000		174513	174513 19.7.2021		4 August 2021
		30000		71072	71072 21.6.2021		3 July 2021
14077		34150		152815	152815/24.5.2021		2 June 2021
		64269		224028	224028 19.4.2021		1 May 2021
	727	71384		264797	264797 23.3.2021		0 April, 2021
	757	41930		258663	258663 23.2.2021		9 March, 2021
	787	82589	244020	326609	326609 27.1.2021		8 February, 2021
	817	37329	173292	210621	210621 19.12.2020		7 January, 2021
	847	42269	233648	275916	275916 20.11.2020		6 December, 2020
	877	37545	162688	200233	200233 20.10.2020		5 November 2020
	907	28036	177467	205503	205503 22.9.2020	0	4 October, 2020
	937	102633	309076	411709	411709 27.8.2020		3 C. August, 2020
37618	\$67	59163	117104	176266	176266 25.7.2020		July, 2020
(10)	(8)	(7) (3)-(6)	(6)	(5)	3) (4)		(2)
PAID @ 24% P.A. RS.	ON 23.3.2023	RS.	RS.	RS.	RS.	×	
EXCESS AMOUNT REFUNDABLE		EXCESS PAID	KIFF		RATE	RA	
	_	DIFFERENCE	(11)	AMOUNT PAID		`>	SL. BILLING MONTH

15. The respondents have filed the revised bill which is as under:-

		JUL/2020	'AUG/2	'SEP/20	OCT/2	NOV/20	DEC/20	FEB/2t	'MAR/20	'APR/20	'MAY/20	JUN/20	/2021	7/30C	1505/JOS	2/100r	z/nan	JAN/2	FEB/2022	'MAR/2	'APR/2022	MAY/2	C/NIII.	A 'AUG/2022	Month/YR.		raised	justific				Sir	Office						
		020 03-Ju	AUG/2020 13-Aug-20	SEP/2020 08-Sep-20 '01 / 01	OCT/2020 06-Oct-20 '01 / 01	NOV/2020 06-Nov-20 '01 / 01	DEC/2020 05-Dec-20 01 / 01	EB/2021 09-Feb-21	MAR/2021 06-Mar-21 '01 / 01	APR/2021 05-Apr-21	MAY/2021 10-May-21	-)21 05-Jul-21	-	10-Sep-21	OCT/2021 08-Oct-21	NOV/2021 08-Nov-21	JAN/2022 04-Jan-22 01/01 1175665	022 09-Feb-22	MAR/2022 09-Mar-22 '01 / 01	022 11-Ap	MAY/2022 05-May-22 '01 / 01	101 101 101 101 101 101 101 101 101 101	AUG/2022 08-Aug-22 '01 / 01 1403959			The AE is stating that, as per the consumer request the SC. No raised under HT Category till flag remove period. Hence proposed bill revision.	ation as fo					Office Note Submitted to AAO/ERO-III/South/Hyd						
If a		03-Jui-20 '01 / 01	g-20 '01	p-20 '01,	1.20 '01/	v-20 '01 /	7 10. 12-0	5-21 '01 / 01	r-21 '01 /				1-21 '01 / 01	10. 16-0			10 / 10, 16-0	10, 72-4	b-22 '01 / 01	ar-22 '01	11-Apr-22 '01 / 01	ay-22 '01	n-22 '01	08-Aug-22 '01 / 01	Bill Date L	19	ategory t	llows:					mitted to						
pproved	TOTAL	01 71				-	-	1				-		-		111	+	107	01 124			-	/01 13	/01 14	ł	1/10	ating that ill flag ren	I THE LAW		Ver	Def.	Sub: -	AO/ERO						
an amoun		714856 16	\vdash	_	-	837464 33		-	-	-			-	-	-			-	-	1275629 3				-		reins	as per the	13-100	is/op/Mi		F	. TS	III/South						
dwa to Francis		16483 . 76.30	1 1				24904 63.60	-	1	22863 68.00		- 1			-		33134 65					19393 68.56		26772 63.16			Hence pro		alam, has	8	No.AAE/O	SPDCL - S	Hyd						
5A SA		30 76.30					60 63.60			00 68.00				П	T		65.70 65.70			66.28 66.28		T	T	63.56	1	BILLED	posed bill		submitted		p/Miralan	C.No: V30							
If approved an amount of the (3,01,784,00) Stocked; "13565, "14966, "13655 fem; of the modern graph of the order of the condition of the condition of the (3,02,784,00) Stocked; "13,02,784,00 The order of the condition of the co	(5686)	135	•	١.		T		Т	П						T	T	Т	T	T				T	T	100	0	revision.	000	a bill revi		L. No. AAE/Op/Miralam-90/D.No. 526/22, Dt. 20.11. 2022 duly counter signed by the ADE/Op/MiralAM/Hyderabad received on 12.12. 2022	TSSPDCL - SC.No. V3005256, CAT-3 - HT Figg removed - Withdrawal of Excess Billed amount - Report furnished by the field - Submitted to							
Mu hi	238.86	135572.90	369286.21	183698.27	166752.47	241806.65	178063.22	223845.37	229017.15	188048.95	129222.47	38052.76	142885.96	286600 48	255683 93	245565.90	236908 34	208473.19	347670.46	234598.95	189732.36	181810.06	176831.42	330857.13	-		002000	3303000	sion propo		.526/22, E	T-3 - HT				ro.			
ntun la	15070.0p	1685.00	1685.00	1685.00	1685.00	1685.00	1685.00	1685.00	1685.00	1685.00	1685.00	1685.00	1685.00	1685.00	1685.00	1685.00	1685.00	1685 00	1685.00	1685.00	1685.00	2000.00	2000.00	2000.00	Cust. Chg	ALRI	was mape		sal duly c		01.20.11.20	Fiag remov				IZEITUO			
the trust	792012.9	37869.00	36075.00	17316.00	29133.00	29133.00	27963.00	29991.00	31161.00	31395.00	27651.00	29601.00	28743.00	32097.00	29991.00	32533.80	29601.00	22055 00	33454.20	30053.40	27292.20	38769.50	31625.50	30813.25	Fix.Chg	ALREADY BILLED	cted of VI		ounter sign		022 duly co	ed - Withd			ERO-3	en powe			
thousand the	0 44031.	0 988.98	0 2693.88	0 1541.52			0 1494.24		T	1371.78		\neg				7	1988.04		T	1968.66				2435.76	T	SID	JE/ SU-MIII	DE COD MA	ned by the		ounter sign	rawai of b		U	::OPERAT	R DIST			
Seven h	00 6567	98 7176						T	Т			T	T	T	1		T	T	T	Г					T		diani, m	L L	Assistant	21	ted by the	Sxcess Bill		VY TITE	EXITON CIRCLE SOUTH:: GR.H	OLTUEL			
undred Eight undred Warn'r	352.70	176115.88	409740.09	204240.79	198969.79	274653.79	209205.46	257399.79	263533.79	222500.73	159642.85	69658.08	174513.00	322473.18	289505.53	281576.06	270182.38	292958.37	385345.86	268306.01	220301.72	223743.14	211758.74	366106.14	T		mao is	Day was re	Divisional	300	ADE/Op/	ed amount		MAL	LE SOUTI	N COMP			
in the second se	5025253.0	110436.10	300816.60	172136.40	156257.40	226587.30	166856.80	209756.90	186554.80	153182.10	121089.10	35657.40	133892.80	233461.50	239592.00	200035.20	221997.80	208899.30	283209.00	219833.70	177791.20	149326.10	167066.90	312589.20	Eng. Chg		of manager	noused by	Engineer/		MIRALAM/	-Report fu		707	ERO-3::OPERATION CIRCLE SOUTH:: GR.HYDERABAD.	SOUTHERN POWER DISTRIBUTION COMPANY OF TELÁNGANA LIMITED			
Advin Mil	0 2955	0 112	1125.00		0 1125.00		0 1125.00	T	1	+							T	1125.00			1125.00		1200.00		Cust. Chg			the conse	SD/Miral		Hyderaba	imished b			DERABAL	(ELÀNG			
mund share	0.00 10	1125.00	5.00	5.00	5.00	5.00																			F	7		nt. In view	ım, vide re		d received	y the field				MIT VN			
ACO PACO	6734.30	4578.00	4440.00	2664.00	3906.00	3906.00	3816.00	3972.00	4062.00	4080.00	3792.00	3942.00	3876.00	4134.00	3972.00	4167.60	3942.00	4200.00	3621 60	3976.80	3764.40	5142.00	4993.50	4767.00	4737.00	BILLED		of that, it	eference ci		on 12.12.	- Summer				ITED			
Hyderaba Hyderaba	44031.0	988.98	2693.88	1541.52	1399.32	2029.14	1494.24	1878.42	1670.64	1371.78	1084.38	319.32	1199.04	2090.70	2145.60	1791.36	1988.04	1870.74	1749.42	1968.66	1592.16	1163.58	1301.82	2435.76	1606.32	2		was requ	ted, in re		2022	ten in ab	for an						
The second	0 5205	8 117			1	T		T							246834.60	207119.16	229052.84	216095.04	201847.92	226904.16	184272.76	156831.68	174562.22	320991.96	213687.72	Total		ested to re	spect of St			010000	rous) - P						
as to meo	568.30	117128.08	309075.48	177466.92	162687.72	233647.44	173292,04	216732.32	193412.44	159758.88	127090.48	41043.72	92.84	11.20	34.60						T				\neg	+	1	vise the b	C No:V300							-	TH.		
Charle in	660985.86	25136.80	68469.61	11561.87	10495.07	15219.35	11206.42	14088.47	42462.35	34866.85	8133.37	2395.36	8993.16	53138.98	16091.93	45530.70	14910.54	47548.33	13121.29	64461 46	11941.16	32483.96	9764.52	18267.93	12047.42	Eng. Chg		ill from Ju	35256, Cat				No.			TEL	VIDYC		
ARUENA S USINE	15520.00		560	560.00	560.00	560.00	560.00	300.00	560.00	560.00	560.00	560.00	560.00	560.00	560.00	560.00	560.00	560.00	560.00	560.00	560.00	800.00	800.00	800.00	800.00	Cust. Chg		ily-2020 to	-III, MAL	TAC I			7		4 AU	ANGAR	MOT		
ine logistacount in the lo		560.00 33	560.00 31																					T		· Fix.Chg	DIFFERENCE	Aug-202	Page 111 Ge	OSHP du			Sign.	ž	G 2023	LANGANASIA	Sana	A	
An the held to cate it is in the held to cat	685278.60	33291.00	31635.00	14652.00	25227.00		24147.00					25659.00 0	24867.00 0	27963.00 0	26019.00 0	28366.20 0	25659.00 0			29215.80 0.	9				Ġ	Ed.	S	2 as the c	and on one	e to speci				T	,	T	MAN	Special Section	
11	0.00 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							0			to the consent in the	h is a submitted a bill revision proposal duly counter signed by the Assistant Divisional Engineer/SD/Miralam, vide reference cited, in respect of SC NeV2005256, Cat-III, JUAN-2011	fic reasor				合種	No. of London		1		
1362 796	1361784.46	58987.80	100664.61	26773.87	36282.07	41006.35	35913.42	81326.71	20667 47	62741.85	32552.37	28614.36	34420.16	81661.98	42670.93	74456.90	41129.54	76863.33	35495.49	94237.26	41401.85	36028.96	66011 46	45114.18	38543.67	Total		ere.		is and	>	7	-	-		18	Z	and the same	,
. 6	0	÷	-	,	(((, ,		(1	, ((((((1	1	1	1	11	,	1	1)					7	4			in a second		received to	Name of Street		

16. In view of the Clause referred to above the appellant is entitled for interest @ 24% p.a. on the excess amount paid by the appellant to the respondents till the amount is actually adjusted. This point is accordingly decided in favour of the appellant and against the respondents.

POINT No. (ii)

17. In view of the findings on point Nos. (i), the appeal is liable to be allowed.

RESULT

In the result, the appeal is allowed awarding interest @24 % p.a. on the excess amount paid by the appellant to the respondents from the respective dates of payment of the amount till it is adjusted in future bills. The respondents shall comply with the Award of this Authority within (15) days from the date of receipt of a copy of this Award as required under Clause 3.38 of Regulation 3 of 2015 of the Telangana State Electricity Regulatory Commission.

A copy of this Award is made available at https://vidyutombudsman-tserc.gov.in.

Typed to my dictation by Office Executive cum Computer Operator, corrected and pronounced by me on the 28th day of August 2023.

Sd/-Vidyut Ombudsman

- 1. M/s. Utsav Industry, # 4-14-103/8, Hasanagar, Mir Alam Tank, Hyderabad, represented by Sri Prabhu Hadalkar, Cell: 9440944114, 9000006504.
- 2. The Assistant Engineer/Operation/Mir Alam/TSSPDCL/Hyderabad.
- 3. The Assistant Divisional Engineer/Operation/Mir Alam/TSSPDCL/Hyderabad.
- 4. The Assistant Accounts Officer/ERO/Charminar/TSSPDCL/Hyderabad.
- 5. The Divisional Engineer/Operation/Charminar/TSSPDCL/Hyderabad.
- 6. The Superintending Engineer/Operation/Hyderabad South Circle/ TSSPDCL/ Hyderabad.
- 7. The Chief General Manager(Commercial)/Corporate office / TSSPDCL / Hyderabad.

Copy to

8. The Chairperson, Consumer Grievances Redressal Forum of TSSPDCL-Greater Hyderabad Area, Door No.8-3-167/E/1, Central Power Training Institute (CPTI) Premises, TSSPDCL, GTS Colony, Vengal Rao Nagar, Erragadda, Hyderabad - 45.