

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

WEDNESDAY THE TWELFTH DAY OF MARCH TWO THOUSAND AND TWENTY FIVE

C.M.P.No 14 of 2024-25

in

Appeal No. 34 of 2024-25

Between

M/s. Engineering Staff College of India, represented by its Director, Dr.G. Rameshwar Rao, Gachibowli, Hyderabad - 500 032. Cell: 9908086444, 8179559990.

.....Petitioner/Appellant

AND

- 1. The Assistant Engineer/Operation/Gachibowli/TGSPDCL/Cyber City.
- The Assistant Divisional Engineer/Operation/Gachibowli/TGSPDCL/Cyber City.
- 3. The Assistant Accounts Officer/ERO/Gachibowli/TGSPDCL/Cyber City.
- 4. The Divisional Engineer/Operation/Gachibowli/TGSPDCL/Cyber City.
- 5. The Superintending Engineer/Operation/Cyber City/TGSPDCL/Cyber City.
- 6. The Assistant Engineer/DPE/Vikarabad/TGSPDCL/Vikarabad
- 7. The Assistant Divisional Engineer/DPE/Vikarabad/TGSPDCL/Vikarabad.
- 8. The Divisional Engineer/DPE/Vikarabad/TGSPDCL/Vikarabad.

..... Respondents/Respondents

This petition is coming on before me for final hearing on this day in the presence of Dr.G. Rameshwar Rao, for the petitioner/appellant virtually and Sri P.Shiva Krishna Prasad - ADE/OP/Gachibowli, for the respondents virtually and having stood over for consideration till this day, this Vidyut Ombudsman passed

the following:-

ORDER

This petition is reopened Suo-motu aggrieved by non - implementation of the Award passed in Appeal No. 34 of 2024-25 dt.28.12.2024 of this Authority, by the Licensee-respondents.

2. This Authority while allowing the appeal, at para No. 33 of the said Award has passed the following order:-

"In the result, the appeal is rejected in respect of change of Category of the Service Connections. However, the appeal is allowed in part in respect of back billing amount in the following manner:-

- i) The back billing amount of Rs.35,185/- imposed on Service Connection No. 3602 10837 (C.G.No.53) is restricted to three years preceding the date of inspection on 22.02.2023.
- ii) The back billing amount of Rs.10,22,337/- imposed on Service Connection No. 3602 07237(C.G.No.54) is restricted to three years preceding the date of inspection on 22.02.2023.
- iii) The back billing amount of Rs.7,69,981/- imposed on Service Connection No. 3602 04456 (C.G.No.55) is restricted to three years preceding the date of inspection on 22.02.2023.
- iv) The back billing amount of Rs.27,15,146/- imposed on Service Connection No. 3602 00327 (C.G.No.56) is restricted to three years preceding the date of inspection on 22.02.2023.

The back billing amounts already paid in these four Service Connections shall be deducted from the respective revised amounts. Accordingly, the respondents are directed to issue revised bills Service Connection wise within one month from today. The balance amounts so arrived shall be paid by the appellant in (12) equal monthly installments commencing within one month from the issue of fresh bills.

- 3. Now it is represented on behalf of the respondents that aggrieved by the Award passed by this authority they preferred W.P.No. 7387 of 2025 before the Hon'ble High Court.
- Heard both sides.
- 5. The point for consideration is, whether there are sufficient grounds to close the petition?

POINT

6. As seen from the record, aggrieved by the impugned Award of this Authority, the respondents have preferred W.P.No. 7387 of 2025 before the Hon'ble High Court for the State Telangana at Hyderabad. In view of the filing of the writ petition, I hold that there are sufficient grounds to close the petition.

RESULT

7. In the result, the petition is closed.

A copy of this Order 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 12th day of March 2025.

Sd/-Vidyut Ombudsman

- M/s. Engineering Staff College of India, represented by its Director, Dr.G. Rameshwar Rao, Gachibowli, Hyderabad - 500 032. Cell: 9908086444, 8179559990.
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