

TATA

Qtr ending	Nature of claim	Total No.of Vpts.	Amount claimed	Amount withheld	Amount paid	Dt.of payment	Remarks
June 2005	Opex	2595	2661206	36225	2624981	21.10.2005	
	R-Dels	0	0	0	0		
Sep-05	Opex	2595	2609313	4146	2605167	9.3.06	
	R-Dels	104	519127	0	519127	9.3.06	
Dec-05	Opex	2595	2432131	4146	2427985	9.3.06	
	R-Dels(104)	208	582726		582726	9.3.06	
Mar-06	Opex	2595	2617347	2179	2615168	21.6.06	
	R-Dels	3234	15230427	182453	15047974	14.6.06	
		13926	26652277	229149	26423128		

RELIANCE

Qtr ending	Nature of claim	Total No. of Vpts.	Amount claimed	Amount withheld	Amount paid	Dt. of payment	Remarks
June-2005	RCP	94	672992	1054	671938	24.11.2005	
	R-Dels 2	2023	12806478	12806478	0		Not paid
	R-Dels 1	12282	2990921	856483	2134438	21.3.06	
13 Qtr	RDELS 1	6662	46218582	6695490	39523092	13.3.06	
	Addl. RDELS	5620	40348647	8617475	31731172	21.3.06	
Sep-05	RCP	139	1038905	0	1038905	21.3.06	
	R-Dels 2	1969	1002048	71451	930597	21.3.06	
	R-Dels 1	12282	3023788	865896	2157892	21.3.06	
Dec-05	RCP	139	49635	0	49635	21.3.06	
	R-Dels 1	10087	2015863	2015863	0		under process
	R-Dels 2 (12	2090	1442793	1442793	0		under process
Mar-06	RCP	139	48556	48556	0		under process
	R-Dels 1	7420	1511279	1511279	0		under process
	R-Dels 2	1221	4151175	4151175	0		under process
		62167	117321662	33372983	78237669		

REASON FOR NON-PAYMENT

1) Non-submission of billing details properly.

Billing details are not provided from original source.

Claimed for even for "zero " meter reading.

2) Adoption of different tariff plan in rural areas.

As per DOT HQ letter No 1-4/2005-USOF/RDEL(R-II)/87 dtd 24.4.06 and CCA MH letter no CCA/MH/USO/RIL/05-06/12/39 dtd 25.4.06 the USP has submitted the revised claims for QE 30.6.05,30.9.05 &31.12.05 i/r/o R-2 which are under scrutiny.

During inspection sample copies of bills called for and compared with standard tariff.

The USP was intimated the faults/irregularities noticed vide letter no CCA/MH/U dt 18.5.06

The Dy AdministratorUSF was intimated the facts by endorsing a copy of the verification report.