

ABSTRACT OF ARREARS ABOVE Rs. 50,000/- TO END OF 31.03.2008 OF VIZIANAGARAM CIRCLE

(Rs. In lakhs)

Sl.No.	Classification of Arrears	LT		HT		TOTAL	
		Scs	Amount	Scs	Amount	Scs	Amount
1	Court Cases /disputed/BIFR	4	9.04	6	2306.53	10	2315.57
2	Govt. &LocalBodies Scs	29	31.56	10	120.05	39	151.61
3	UDCs Scs	1	1.28	2	2.94	3	4.22
4	Dismantled/ Billstopped Scs	6	6.60	4	23.08	10	29.68
5	InstalmentCases/Others	5	3.20	0	0.00	5	3.20
	Total	45	51.68	22	2452.60	67	2504.28

**EASTERN POWER DISTRIBUTION COMPANY OF AP LIMITED
OPERATION CIRCLE, VIZIANAGARAM**

LIST OF GOVERNMENT SERVICES HAVING ARREARS ABOVE Rs. 50,000/- TO END OF 31.03.2008 OF VIZIANAGARAM CIRCLE (LT & HT)

Sl. No.	SC. No.	Name & Address of the Consumer	Category	Status (Live or UDC or Dismantled)	Period of Arrear	Amount of Arrear (in Rs)	Reasons for Non-collection	Details of Litigation involved if any
LT								
1	1168	M.R.Government Hospital/D2/Vizianagaram	II	Live	2/07 to 3/07	80442.00	Govt service	
2	803	Surpanch/Gajularega	VI	Live	4/06 to 2/07	57713.00	Govt service	
3	1551	District Court comlex /D3/Vizianagaram	II	Live	2/06 to 2/07	92261.00	Govt service	
4	199	Excutive Engineer /RWS/Seetampuram	III	Live	03/06 to 3/08	360336.00	Govt service	
5	308	Chief Excutive Engineer /RWS /Neliwada/	III	Live	7/07 to 3/08	53900.00	Govt service	
6	3488	Medical Officer/Bobbili	II	Live	6/07to 3/08	164684.00	Govt service	
7	1006	Medical Officer/Bobbili	II	Live	2/08 to 3/08	51465.00	Govt service	
8	1811	Secretary/Parvathipuram	II	Live	12/07 to 3/08	64566.00	Local Bodies	
9	3598	S.P.Camp House/Parvathipuram	II	Live	4/05 to 5/06	176411.00	Govt service	
10	11208	Civil Surgoen /parvathipuram	II	Live	2/08 to 3/08	63182.00	Govt service	
11	12134	D.S.P. New Bungalow/Parvathipuram	I	Live	1/03 to 5/06	113953.00	Govt service	
12	15212	D.S.P. Bungalow/Parvathipuram	II	Live	12/07 to 3/08	56722.00	Govt service	

Sl. No.	SC. No.	Name & Address of the Consumer	Category	Status (Live or UDC or Dismantled)	Period of Arrear	Amount of Arrear (in Rs)	Reasons for Non-collection	Details of Litigation involved if any
13	469	Deputy Excutive Engineer /RWS/Chilakalapalli	III	Live	12/07 to 3/08	89045.00	Govt service	
14	199	Deputy Excutive Engineer /RWS/Ampavalli	III	Live	11/07 to 3/08	125585.00	Govt service	
15	200	Deputy Excutive Engineer /RWS/Ampavalli	III	Live	10/07 to3/08	196878.00	Govt service	
16	201	Deputy Excutive Engineer /RWS/Ampavalli	III	Live	10/07 to3/08	183187.00	Govt service	
17	401	Excutive Engineer /Chemudu	III	Live	5/06 to 3/08	310655.00	Govt service	
18	14	Deputy Excutive Engineer/Dabburivalsa	III	Live	10/07 to3/08	80849.00	Govt service	
19	18	Medical Officer/Regidi	II	Live	12/07 to 3/08	65263.00	Govt service	
20	213	Surpanch/Paradi	VI	Live	10/07 to3/08	53233.00	Local Bodies	
21	43	Surpanch/Kurapam	VI	Live	2/08 to 3/08	51324.00	Local Bodies	
22	604	Surpanch/Kurapam	VI	Live	6/07 to 3/08	63195.00	Local Bodies	
23	605	Surpanch/Kurapam	VI	Live	12/07 to 3/08	53549.00	Local Bodies	
24	1	Surpanch/Terlam	VI	Live	1/04 to 3/08	116672.00	Local Bodies	
25	10	Surpanch/Nandabalaga	VI	Live	8/04 to 3/08	75982.00	Local Bodies	
26	350	Surpanch/Makkuva	VI	Live	12/05 to3/08	124500.00	Local Bodies	
27	2393	Police Quartors/Parvathipuram	I	Live	prior to 3/2000	69373.00	Govt service	
28	100	Police Station/Mondenkhel	II	Live	6/06 to 3/08	67436.00	Govt service	
29	476	Government Hospital/Kurupam	II	Live	11/06 to 3/08	93171.00	Govt service	
LT Total SCs and Amount					29	3155532.00		

Sl. No.	SC. No.	Name & Address of the Consumer	Category	Status (Live or UDC or Dismantled)	Period of Arrear	Amount of Arrear (in Rs)	Reasons for Non-collection	Details of Litigation involved if any
HT								
1	076	Collectors Complex	II	Live	02/08 & 03/08	346742.00	Addressed to District Collector for payment and payment was received in 4/2008.	
2	067	RECS	RECS	Live	04/87 to 06/91	5402314.00	Tariff revision arrears and Exceeding Quata.	Matter is pending with Govt. of A.P
3	010	Ramathirtham Water Works	I A	Live	1/08 to 3/08	506301.00	Addressed to Municipal Commissioner, Vizianagaram for payment.	
4	022	Nellimarla Water Works	I A	Live	1/08 to 3/08	974938.00	Addressed to Municipal Commissioner, Vizianagaram for payment.	
5	025	Nellimarla Samithi Water Works	I A	Live	1/08 to 3/08	1145629.00	Addressed to Municipal Commissioner, Vizianagaram for payment.	
6	114	Madhupada Water Works	I A	Live	1/08 to 3/08	1527570.00	Addressed to Municipal Commissioner, Vizianagaram for payment.	
7	053	Bobbili Water Works	I A	Live	1/08 to 3/08	992579.00	Addressed to Municipal Commissioner, Bobbili for payment.	
8	119	Saluru Water Works	I A	Live	1/08 to 3/08	362303.00	Addressed to Commissioner Saluru Municipality.	
9	061	Thotapalli Water Works	I A	Live	1/08 to 3/08	386385.00	Addressed to Commissioner Parvathipuram Municipality.	
10	100	Booster Pump Hosue	I A	Live	1/08 to 3/08	360648.00	Addressed to Commissioner Parvathipuram Municipality.	
		HT Total SCs and Amount			10	12005409.00		
		LT+HT Total SCs and Amount			39	15160941.00		

**EASTERN POWER DISTRIBUTION COMPANY OF AP LIMITED
OPERATION CIRCLE, VIZIANAGARAM**

LIST OF NON-GOVERNMENT SERVICES HAVING ARREARS ABOVE Rs. 50,000/- TO END OF 31.03.2008 OF VIZIANAGARAM CIRCLE (LT & HT)

Sl. No.	SC. No.	Name & Address of the Consumer	Category	Status (Live or UDC or Dismantled)	Period of Arrear	Amount of Arrear (in Rs)	Reasons for Non-collection	Details of Litigation involved if any
LT								
1	3847	M/s Visram (Ice factory)/Nellimarla	III	Live	12/02 to 3/07	495831.00	Pending with AP. High Court/w.p.no.23282/04	
2	38	B.Prasada Rao/Palligndredu	II	Live	1/06 to 3/08	55842.00	Pending with Addl. Dist court Vizianagaram.APT os no.3/06	
3	1623	R.V. SubbaRao/D2/Vizianagaram	I	UDC	3/06 to 3/08	127969.00	Pending with court /w p.no.15788/06	
4	7216	L.Vijaya Lakshmi/D2/Vizianagaram	I	Live	2/06 to 3/08	60584.00	Pending with Addl. Dist court Vizianagaram	
5	585	M.S.Suryanarayana/D2/Vizianagaram	II	Bill stopped	10/05 to 3/07	68448.00		
6	2	A.S.Ramana Murty/Ommi	II	Live	2006	78760.00	TE/MP Balance	
7	34	M/s Ramayya Poultry proceedings /Jiyammavalasa	Iv	Bill Stopped	5/06 to 8/06	59459.00	RR Act Notice issued	
8	272	M/s Anita Leathers Pedatadivada	III	Bill Stopped	2/06 AMG	89730.00	RR Act Notice issued	
9	155	S. Laxmana Rao /Perapuram	II	Bill Stopped	9/03 to 10/06	286412.00	RR Act Notice issued	
10	17	K.Appayya, Kowlavada,	II	Bill Stopped	5/02 to 9/02 and 5/06	50176.00	RR Act Notice issued	
11	2367	A.Robart /Bobbili	I	Live	1/94to 4/2000	292312.00	Pending with AP. High Court.	
12	57	S.K.Viswanadham/P.R.N.Valasa	III	Live	5/02AG Short fall	58578.00	Short fall	
13	146	A,Arun Kumar/Naguru	III	Live	5/02AG Short fall	15297.00	Short fall	
14	211	B.Seetharama swamy/Naguru	III	Live	5/02AG Short fall	92667.00	Short fall	
15	49	Ch.Ganapathi Rao/Nandivanivalasa	III	Live	5/02AG Short fall	74383.00	Short fall	
16	97	Jaya Sri Modern Rice Mill/Sivvam	III	Bill stopped	1/06 to 3/08	105667.00	AMG 2006-2007	
		LT Total SCs and Amount			16	2012115.00		

Sl. No.	SC. No.	Name & Address of the Consumer	Category	Status (Live or UDC or Dismantled)	Period of Arrear	Amount of Arrear (in Rs)	Reasons for Non-collection	Details of Litigation involved if any
HT								
1	125	Surya Roofings	I A	BS	07/03 to 03/05	1092864.00	Agreement terminated.	R.R. Act to be implemented.
2	115	Manasa Organacs	I A	BS	10/03 to 02/05	845574.00	Agreement terminated.	Instalments were sanctioned and communicated to consumer vide Lr.no.se/o/vzm/sao/jao/ht/f-115/Dno.125/08 Dt.01.04.08.
3	035	Facor	I B	Live	10/90 & 7/94 to 10/94	157789803.00	Unpaid additional and interest Charges.	The service under BIFR and Court
4	021	N.J.Mills	I A	Live	1987 & 88	55681882.00	Unpaid CC from 1/04 to 8/04 and additional charges as per G.O no.41/12.02.04.	Pending in BIFR
5	032	Jindal Stainless	I B	Live	11/02 to 7/03	2129929.00	Additional and interest charges on NTPC Supplemental Charges interests.	
6	033	Andhra Ferro Alloys	I B	Live	10/02 to 10/04	4057540.00	Additional and interest charges on NTPC Supplemental Charges interests.	
7	016	APS RTC	I A	Live	6/07 to 3/08	818509.00	Protest on Wheeling banked energy units.	
8	113	Vijaya Enter Prizes	I A	UDC	1/08 to 3/08	212368.00	Disconnected on 30-1-08	One month notice was issued.
9	024	AP Tanneries	I A	UDC	3/08.	81355.00	Disconnected on 31-3-08	
10	118	RVJ Tex Tiles	I A	BS	1/03 to 4/03	221028.00	Agreement terminated.	R.R. Act to be implemented.
11	Temp.	Perpetual Energy System	Temp.	BS		148735.00	Adjustment in power purchase bill confirmation to be received.	
12	171	NCS Sugars	I A	Live	3/08.	10175000.00	Grid supporting charges as per court order 50% cash and balance 50% bank Garrantee	
HT Total SCs and Amount					12	233254587.00		
LT+HT Total SCs and Amount					28	235266702.00		