Maharashtra State Electricity Distribution Co.Ltd

Tel: 022-22619100 Fax: 2261 9699 MAHAVITARAN

Directorate of Vigilance & Security

Hongkong Bank Bldg, 3 rd Floor,, M.G.Road,Fort, Mumbai 400 001

E-mail:dovs@mahadiscom.in.

Website: www.mahadiscom.com

V&S/Vigilance/Proactive-Target 10 0 1 4 7 3

Date: 3 0 AUG 2012

Circular

Sub: Proactive Vigilance Activites Target

After the discussion held with the Dy. Directors & Zonal Vigilance In-charges with regard to the Proactive Vigilance activities, that are to be carried out by the Vigilance personal. It has been decided to take into account, the following Proactive Vigilance Activity by each Zonal Vigilance Unit in addition to the enquiries, that is being carried out against theft of energy cases.

Parameters to be observed towards Pro-active Vigilance work

Activity No.	Particular	Target per month	Form No.					
1	Checking of B80 CR or D.R. at all levels	30	Form -1					
2	P.D. Checking	10	Form -2					
3	NSC/paid pending cases above 6 months							
4	Meter replacement Report checking & frequent change in meter more than 3 months	30	Form – 4					
5	High Credit bills above Rs. 5000	20	Form – 5					
6	Consumers of various status checking, photo reading towards revenue related irregularities.	35	Form – 6					
7	Arrears of consumer more than one lakh, not paid since 1 year	10	Form – 7					
8	Collection of intelligence against 135, 126 cases & other revenue related matters.	5						
	Total	160						

The above activities are calculated on the basis of four employees under each Zonal Vigilance Unit. The above activity points will be reduced to the extent of 20 activity points for each completed theft of energy case during the concerned month.

The primary aim of all the activities envisaged above, are taken to prevent reduction of revenue & energy losses on all fronts. The V&S employees with the Zonal Vigilance Unit are to be Vigilant on operational, administrative, technical & financial activities of the Company. This Circular will come into force from Aug.2012 onwards. The regional office should submit monthly performance of Zonal Vigilance Unit in the enclosed proforma.

Encl: As above

Director (V&S)

All Dy. Director (VS&E) – Kalyan / Pune/ Nagpur

All Vigilance Unit In Charge- Kalyan/Nasik/Pune/Kolhapur/Nanded/Nagpur/Aurnagabad

D:Patil: Cirular Proactive

SI NO	
े ि	
S.	i
R	
RUTE SEQU DTC CODE Applicable Consumer No MTR No.	Tarrif
Consumer No MTR No.	
Name	Consumer
Address	
B-80	C.)
Address B-80 involved involved involved	Amount
involved	Ihito
80 pe or	1
80 Discrepancy Remarks	,
Remarks	

Permanent Disconnection Cases

FORM -2

Ico	T		T	T			T	1	T		Г
Sr No.											
BU											
PC	•		1				1	I		I	-
MR			T								
RUTE											
		ı				1					
SEQU DTC CODE Applicable No.											
Tarrrif Applicable											
Consumer No.											
Address											
DOC											
PD Date											
Bill Date	DIII Date										
Bill Date Arrears	Vilegis										
Site Type of Verification Discripan	Kepon										
Type of Discripan	су			-						X	
	Remarks					T WSIII					

NSC & PAID PENDING CASES ABOVE SIX MONTHS

Sr No. BU					
l BU					
PC	1			10	
MA					
ROUTE SEQU					
SEQU					
DTC CODE Tarrrif Applicab					
Tarrrif Applicable					
Applicable No,					
Address					
Payment details					
Site Verification Report					
Type of Discrepancy Remarks					
Remarks					

METER REPLACEMENT REPORT CHECKING & frequent change in meter more than 3 months

FORM - 4

Sr No. BU PC					
BU					
PC	•				
MR					
ROUTE SEQ					
SEQ					
DTC CODE Consumer Consumer Address No, Name					
Consumer No.					
Consumer Name					
Address					
Meter details					
Date of Reason for Replacement					
Reason for replacement					
Type of Discrepancy					
Remarks					

or No.
8
7
S X
20
SEQU
SEQU DTC CODE Tarrrif Consumer MTR No. Consumer Address Amount SITE Applicable No. Name involved Verific
Applicable No,
Consumer No,
MTR No.
Consumer Name
Address
Amount
Amount SITE involved Verification
Type of Remarks Discrepa ncy
Remarks

Consumers of Various Status checking photo reading towards revenue related irregularities

FORM - 6

of No.					I	
70	17					
S.			1			
70						
SEQU						
SEQU DTC CODE Tarrrif Consumer MTR No. Consumer Applicable No, Name						
Applicable No,						
Consumer No,						
MTR No.						
Consumer Name						
Address						
Tarrif Applied						
Address Tarrif Tarrif To be Cr./Dr. B-Amount Units Applied Applied 80 involved involved						
Cr./Dr. B 80						
- Amount involved						
Amount Units involved						
Type of Remarks Discrepan	Ç					
Remarks						

Arrears of consumer more than one lakh, not paid since 1 year

				Sr No. BU
				BU
				PC
¥				MR
				RUTE
				SEQU
				Consumer No.
				Consumer Name
				Address
				Tariff applicabl e
				Amount of Arrears
				Last Reason date of for payment pending
				Reason for pending
				SEQU Consumer Consumer Address Tariff Amount of Last Reason Action taken Supply Remark No. Name e payment pending cted Y/N
				Supply disconne cted Y/N
				Remark