

Sl. No.	Points discussed	Remarks	Action to be taken by
	under tariff 1E	tariff change from ID and 1A to 1E tariff wherever applicable during their regular inspection so as to complete the sub categorisation at the earliest.	Inspecting officials
5	Report modifications	<ul style="list-style-type: none"> Services where the reading is '0' (Nil Consumption) in the preceding or succeeding assessment month, such services are not being reflected in the Percentage Variation report. In the "MRT Testing and Devolution Report" the FR details of the released meter, as entered by the MRT wing, to be displayed during drill down. Inspection Report of AO/Revenue and Regional DFCs to be included in the "Check Reading Consolidation Report" on the respective user ids and HQrs report. It has been reported by certain DFCs that provision not available to classify the Air jet looms, Auto looms etc., classified in order No. 6.2.10.5 in the Tariff Order, Hence, provision to be enabled In Defaulters List Report - Monthly Reports- Amount wise Category wise, period wise details also to be included. 	IT/Wing
6	Recovery of Outstanding amount due from long pending Account Closed services.	<ul style="list-style-type: none"> Possible avenues for recovery of HT outstanding amount due from consumers to be analysed and suggestions to be reported on or before 20.01.2024 LT outstanding amount long pending above Rs. 1,00,000/- to be consolidated and sent to dfcrev@tnebnet.org before 31.01.2024. Process for collecting outstanding amount under RR and RD ACT by respective RBs in AAO/RB to be carried out 	All DFCs
7	AG Audit pendency	<ul style="list-style-type: none"> Every AG Audit slip to be analysed in depth and action to be taken on priority to collect/dropping paras. 	All DFCs
8	Assessment through mobile app	<ul style="list-style-type: none"> DFCs were suggested to accompany with assessment staff, while their assessment work, as a part of inspection as test check, and monitor 	All DFCs

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		the assessment through mobile app, without causing much disturbance to the assessment work, and review the reasonable obstruction/delay if any and report for remedial action.	
9	DC Reading Entry	DC Reading entry to be made optional for Aerial DC cases	IT/Wing
10	Check reading MD	Load revision based on Max.Demand (MD) entered as Check Reading (CR) by inspecting authorities to be corrected.	IT/Wing
11	Attachment of Court case details in LCMS portal	Provision of attaching soft copy and details of documents (with restricted size) of various cases pertaining to a particular Service Connection shall be made in the LCMS for easy reference at later date.	IT/Wing
12	Court cases	<ul style="list-style-type: none"> Any long pending court cases wherever it is not able to realize the legitimate revenue continuously should be brought to the notice of head quarters for guidance to take further course of action. All court orders to be studied carefully and demand shall be withheld, wherever necessary, only for the particular period mentioned in the order, as period of stay. Timely follow-up of all court orders to be done to avoid revenue loss and ensure claims made on time. All demands to be issued then and there along with BPSC. Unclaimed BPSC shall give way for legal hindrances during claim. 	All DFCs

The next Review on the performance of DFC/EDC & Distribution Regions shall be on 18.04.2024.

Chief Financial Controller (FAC) ^{2/2}

To

All Superintending Engineers/EDC

Copy to all Chief Engineers/ Distribution Regions

Copy to Chief Engineer/Information Technology

Copy submitted to the Director (Finance)/TANGEDCO

Copy submitted to the Director (Distribution)/TANGEDCO

Copy to EA to CMD/TG.