

Files bearing CC No.581/2017, PS: Sultanpuri, TPDDL Vs. Reshma, CC No.137/2022, PS: Sultanpuri, TPDDL Vs. Reshma, CC No.46/2022, PS: Sultanpuri, PDDL Vs. Reshma taken up today on an application filed by the complainant company in each case for settlement with the alleged accused.

CC No.366/2022
PS: Sultanpuri
TPDDL Vs. Reshma
(Fixed for today)

CC No.581/2017
PS: Sultanpuri
TPDDL Vs. Reshma

CC No.137/2022
PS: Sultanpuri
TPDDL Vs. Reshma

CC No.46/2022
PS: Sultanpuri
TPDDL Vs. Reshma

17.03.2023

Present: Shri Adib Mustafa Khan, AGM(Legal) of the complainant company with Ms. Shiwani Sharma, Sr. Manager (Legal) and Ms. Mansha, Asstt. Manager of the Co.
Alleged accused is present in person.

Alleged accused states that she wants to settle the aforesaid matters with the complainant company as she wants electricity connection.

It is submitted by Ms. Shiwani Sharma, Sr. Manager of the complainant company besides the present case, there is one more theft case and a regular bill outstanding against the premises of the alleged accused.

Alleged accused submits that she is ready to settle the other theft cases along with regular bill also with the complainant company. She further submits that she has

brought an amount of Rs.80,000/- in cash and she will make the payment of remaining amount in installments. Let the statement of the parties be recorded in this regard.

Statement of alleged accused Reshma W/o Mohd. Arjul Islam, R/o H.No.A-4/8, DDA Market, Sultanpuri, Delhi.

On S.A

I am alleged accused in the present case. I have settled the matter with the complainant company as per the table given below:

CC No	No./CA	EAC No.	Date of Inspection	Bill Amount & Revised bill amount	Settlement Amount (Rs)	Payment Schedule
60007643194		181503	08.09.2014	36,385/- (Revised bill 8891/-)	4,000/-	Received in cash
60021548841/ (581/2017)		226665	16.01.2017	87,085/-	43,530/- (already settled)	Rs.6495/- received in cash. Balance 37,035/- to be paid in four installments i.e. three installments of Rs.9200/- and last installment of Rs.9435/- to be paid on or before 30 th day of every month commencing from April 2023 till July 2023
60028548661/ (137/2022)		285114	28.09.2021	70,108/-	34,700/-	Received in cash
60028871857/ (46/2022)		288229	06.12.2021	1,19,408/- (Revised bill 38,617/-)	17,380/-	Received in cash
60029675505/ (366/2022)		295526	10.06.2022	71,012/- (Revised bill 38,716/-)	17,425/-	Received in cash
6007643194		-	Regular bil	14,112/-	7500/-	To be paid on 25.03.2023

Today I have paid total amount of Rs.80,000/- in cash to Ms. Shiwani Sharma, Sr. Manager of the compalainant company, as per the table given above. A new electricity connection may be installed by the compalainant company at my premises. I will pay the remaining settlement amount, as per the schedule given in the table given above.

R.O.&A.C.

(Jitendra Singh)
ASJ (Electricity), N/W
Rohini Courts, Delhi
17.03.2023

Statement of Shiwani Sharma, Sr. Manager (Legal) of the complainant company

Without Oath

I am Sr. Manager of the compalainant company. I have instructions on behalf of the compalainant company to state that the alleged accused has settled the matters with the complainant company as per the table given in the statement of the alleged accused. Today, I have received a total amount of Rs.80,000/- in cash, as per the table given in the statement of the alleged accused. The complainant company shall install the new electricity connection at the premises of the alleged accused, subject to receipt of Rs.80,000/- already received and subject to deposit of settlement of Rs.7500/- in the regular bill, as per the table given in the statement in the alleged accused and subject to completion of commercial formalities. In case, the alleged accused fails to make the payment of the settlement amount, her connection would be liable to be disconnected.

R.O.&A.C.

(Jitendra Singh)
ASJ (Electricity), N/W
Rohini Courts, Delhi
17.03.2023

In view of the statements of the parties and receipt of payment, the aforesaid cases stand settled between the parties.

Ms. Shiwani Sharma, Sr. Manager of the complainant company is directed to deposit an amount of Rs.80,000/- in cash with the compalainant company. The compalainant company is directed to install new electricity connection at the premises of the accused, subject to completion of commercial formalities, if any. In case, the alleged accused fails to make the payment of the installments, her electricity connection would be liable to be disconnected, as per law.

The case bearing **CC No.46/2022, PS: Sultanpuri, TPDDL Vs. Reshma, CC No.137/2022, PS: Sultanpuri, TPDDL Vs. Reshma, CC No.366/2022, PS: Sultanpuri, TPDDL Vs. Reshma**, stands disposed off, as settled as withdrawn. Files be consigned to Record Room.

The next date of hearing fixed in the matters bearing No.46/2022 and 137/2022 stands cancelled.

The case bearing CC No.581/2017 be listed on the date already fixed i.e. 25.03.2023 for payment of the settlement amount of Rs.7500/- in cash and for providing of the cheques of the installments.

(Jitendra Singh)
ASJ (Electricity), N/W
Rohini Courts, Delhi
17.03.2023