5. In reply to para 6, it is further submitted that as per the

SPOO (Coml) Ms No 673/2018-19 Dated 17.09.2018 issued by The Chairman and Managing Director, in accordance with the decision of the Government. Accordingly, the supply to the petitioner HT service was restored subject to following conditions.

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| --- | --- | --- | --- |
| **Sl.No.** | **Discription** | **Amount (Rs.)** | **Remarks** |
| 1. | Surcharge on FSA as on 31-7-2018 | 7,79,75,736-00 | To be reimbursed from the incentive budget of Industries and commerce department of Government of Telangana |
| 2. | Monthly minimum Charges as on 31-7-2018 | 33,25,374-00 |
| 3. | Development charges | 84,00,000-00 |
|  | **Total** | **89701110-00** |  |
| 4. | Actual FSA charges as on 31-7-2018 | 7,99,75114-00 | To be paid in 24 Interest free monthly installments with one year moratorium. Interest on this should be reimbursed from incentive budget of industries and Commerce Department of Govt. of Telangana |
| 5. | Initial consumption deposit | 1,05,00,000-00 | To be paid before restoration of supply |

6. In reply to para 7, 8 & 9, it is submitted that, The Superintending Engineer has addressed a letter to the petitioner for payment of security deposit along with a format of the “Under Taking” to be signed by the