

MEESEVA USER MANUAL

FOR

SPDCL – HVDS REGISTRATION APPLICATION



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SPDCL - HVDS REGISTRATION APPLICATION

The erstwhile Andhra Pradesh State Electricity Board which came into existence in 1959 was responsible for Generation, Transmission and Distribution of Electricity. Under Electricity Sector Reforms agenda, Government of Andhra Pradesh promulgated Andhra Pradesh Electricity Reforms Act, 1998. The erstwhile APSEB was unbundled into one Generating Company (APGENCO), One Transmission Company (SPDCL) and Four Distribution Companies (APDISCOMs) as part of the reform process.

Category Type	A
User Charges	INR 35/-
Documents	1. Application Form *
Required	2. ID Proof*
	3. Caste Certificate (Mandatory if SC & ST)
	4. Owner Ship Certificate/Sale Deed/Gift Deed(Selected Proof
	Document) *
	5. Municipality/ Gram Panchayat Permission Letter
	6. Photo*
Service Charges	Based on Contracted Load
SLA	15 Minutes

Table 1: Service information at Glance

Note: The asterisk (*) denotes mandatory requirement of documents.

Procedure for applying the Request at Kiosk: -

This section contains instructions for the operators of the MeeSeva web application to apply for HVDS Registration Application Service.

1) In MeeSeva home screen, under **List of Services**, Select **SPDCL Department** services as depicted in Figure 1.



Figure 1: SPDCL Department



2) Select **HVDS Registration Service** under SPDCL Department Services as depicted in Figure 2.



Figure 2: HVDS Registration Service Selection

3) HVDS Registration request screen will be Displays as depicted in figure 3.



Figure 3: Application Request Screen

4) Select Discom as SPDCL as depicted in Figure 4.



Figure 4: Discom Selection



5) HVDS Registration Request details page displayed. As depicted in Figure 5.

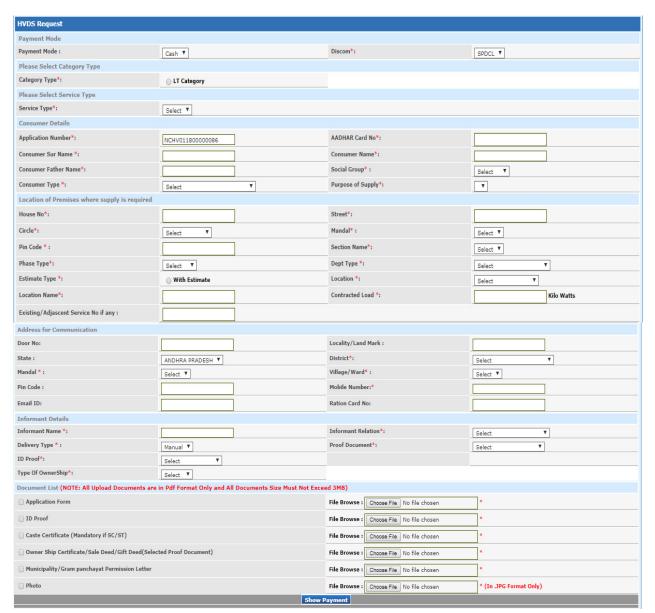


Figure 5: Application Home Screen

6) Select the Category Type Lt Category as depicted in figure 6

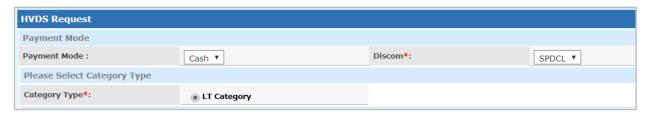


Figure 6: Category Type Selection



7) Select Service Type - LT3-Agriculture and Scheme as HVDS as depicted in Figure 7.

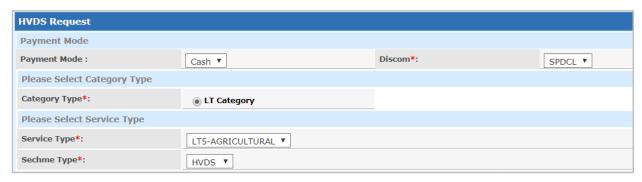


Figure 7: Service Type & Scheme Type Section

8) Enter Consumer Details such as Aadhaar No, Consumer Sur Name, Consumer Name, Father Name, Social Group (either SC/ST/OC/BC/OTHERS), Consumer Type (Either Individual/Other Legal Personal/Private Limited Company/Public Limited Company/Registered A Partner Ship/ Unregistered Partner Ship) and Purpose of Supply (Agriculture). It has been depicted in figure 8.



Figure 8: Consumer Details Screen

9) Enter Location of Premises where supply is required It has been depicted in figure 9.





Figure 9: Location of Premises where supply is required screen

10) Enter Address for Communication (Door No, Locality/Land Mark, State, District, Mandal, Village/Ward, Pin Code, Mobile Number, Email id and Ration Card Number) as depicted in Figure 10.



Figure 10: Address for Communication Screen

11) Enter Informant Details (Informant Name, Relation, Delivery Type, Proof Document, ID Proof and Type of Ownership (Tenet or Owner)) as depicted in Figure 11.

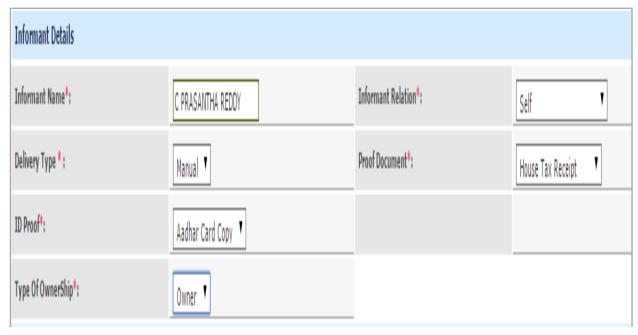


Figure 11: Information Details Screen



12) Collect the necessary supporting documents as indicated in the New Connection request page scan the documents and upload into the system, as depicted in Figure 12.



Figure 12: Upload Documents List

Note: All the mandatory fields have to be filled in; otherwise request will not be accepted by the system.

13) Click **Show Payment**. Another window appears requesting to **Confirm Payment** as depicted in figure 13.

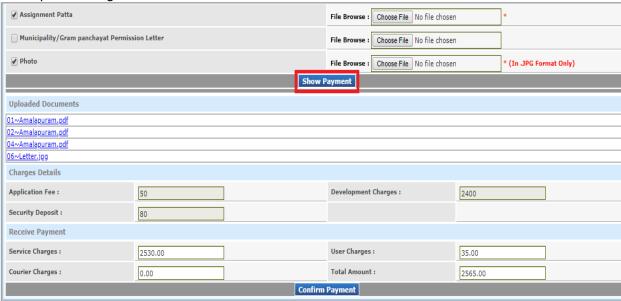


Figure 13: Show Payment Section



14) Collect the amount from the Citizen and click **Confirm Payment** to submit the request as depicted in figure 14.

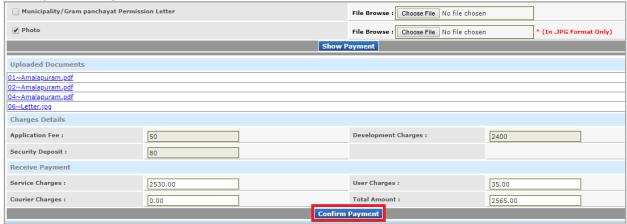


Figure 14: Payment Confirmation Section

Note: Ensure that you have sufficient balance with your service provider (SCA), else the system will not accept the request.

15) On confirmation, a receipt will be generated as depicted in the following figure 15.

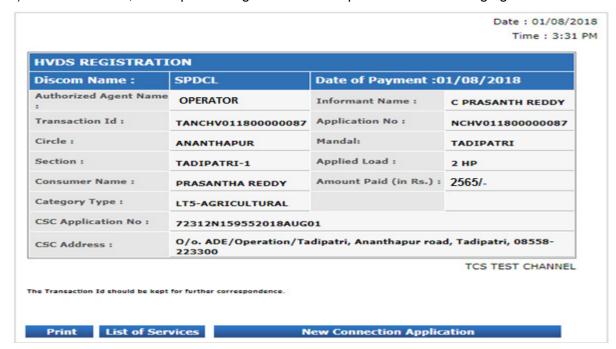


Figure 15: Receipt