



## KERALA STATE ELECTRICITY BOARD Ltd

(Incorporated under the Companies Act, 1956)

Registered Office: Vidyuthi Bhavanam, Pattom, Thiruvananthapuram - 695 004

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### ABSTRACT

Settlement of current charge arrears of M/s Idea Communications Pvt .Ltd (LCN27/3393) under OTS Scheme 2023 - Sanctioned - Orders issued.

### CORPORATE OFFICE(Special Officer(Revenue)

B.O. (FTD ) No. 163 /2024 (SOR/AMU VI/HTB 27/14/3393/OTS 2023)  
Thiruvananthapuram.

Dated:22-04-2024

- Read :
1. Office Order (DF) No.1030/2023 (TRAC/GL/OTS-2023/22-23) dated 20.07.2023.
  2. Office Order (CMD) No.10/2024 (TRAC - AEE 6/2022/22-23/166) dated 03.01.2024.
  3. Request of M/s. Idea Communications Pvt .Ltd dated 07.10.2023.
  4. Eoffice file Note no.SOR/AMU VI/HTB 27/14/3393//OTS 2023/2023-24 dated 26.03.2024 submitted to the Full Time Directors (Agenda No.22-04/2024).

### ORDER

M/s. Idea Communications Pvt .Ltd (LCN.No.27/3393) is a non-live HT consumer which comes under the jurisdiction of the Deputy Chief Engineer, Electrical Circle, Kozhikode. The service connection was dismantled on 04.08.2017.

An unauthorized additional load was detected in the premises of the consumer on 23.08.2008 and penalization of UAL of 112.43 KW was done from 18.03.02008 till removal /regularization of load. As per proceedings dated 10.05.2010 the final assessment for UAL is Rs.42,37,413/- and there was a remittance of Rs.24,05,492/-. Hence balance to be remitted is Rs.18,31,921/-, which is under litigation in WP (C) 22584/2010. As on 20.03.2024 the consumer has an outstanding arrear amounting to Rs.1,45,12,269 /- (Penal bill amount compounded every six months from 7/2010 to 3/2024).

Now the consumer as per letter read as 3<sup>rd</sup> above has requested for OTS Scheme 2023 which was implemented by KSEBL as per the order read as 1<sup>st</sup> above. The consumer is eligible to settle the arrears as per order read as 2<sup>nd</sup> above. Accordingly, the matter was placed before the Full Time Directors, KSEBL as per the note read as 4<sup>th</sup> above. Having considered the matter in detail, the Full Time Directors resolved to permit the consumer M/s. Idea Communications Pvt. Ltd to clear the arrears under OTS Scheme 2023.

Accordingly, the outstanding current charge arrear amount has been recalculated and arrived as Rs.25,90,871/- (Principal Rs.18,31,921/- + Interest @ 5% Rs.7,58,950/-) as on 20.03.2024 at OTS rate with per day interest Rs.251/- until the date of remittance/ up to 31.03.2024. There will be a rebate of 2% interest amounting to Rs.15179/- if the arrear is paid in lump sum.

If the remittance is not made on or before 31.03.2024, the OTS facility will be stand cancelled.

only if all litigation against the aforesaid arrear if any pending before various judicial for WP©No.22587/2010 are withdrawn and on production of its documentary proof (Mandator in the OTS order dated 19.07.2023 in OP No.35/2023 of the Hon'ble KSERC).

Non-compliance of this order will result in restoration of interest to 16% compounded months.

Orders are issued accordingly.

Order of the Full Time J

Sd/-

LI  
COMPANY SECR

To  
M/s. Idea Mobile Communciation, (LCN 27/3393)  
Suman Tower, Plot No.18,Sector -II,  
Gandhi Nagar (P.O),Kozhikode.

Acc-Calculation statement

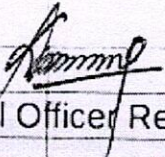
Copy to:

The Company Secretary / Chief Engineer (IT,CR&CAPS) / Financial Advisor / LA&DEO / Chi  
Internal Auditor / Chief Vigilance Officer  
The Deputy Chief Engineer Electrical Circle Kozhikode  
The TA to the Chairman & Managing Director / Director (Generation-Civil) / Director  
(Distribution, Safety, SCM & IT) / Director (Transmission, SO & Planning) / Director (Generati  
Electrical, REES, SOURA, Sports & Welfare)  
The PA to the Director (Finance & HRM)  
The Sr.CA to the Secretary (Administration)  
The RCAO/ RAO  
Stock File.

Forwarded by Or

*As. Com*

**Arrear calculation of M/s.Idea Mobile Communications(LCN 27/3393) a  
OTS rate of interest**

Month	Demand(UA L)	Due date	upto	Delay	Interest(5'
7/2010	1831921	22/07/10	20/03/24	4990	12522
Principal as on 20/03/2024	1831921	(A)			
Interest as on 20/03/24	1252231				
SD available	467380				
SD interest	25901				
Balance interest as on 20/03/24	758950	(B)			
<b>Total(A+B)</b>	<b>2590871</b>	<b>(Twenty five lakh ninty thousand eight hundred an seventy one rupees only)</b>			
Per day Interest	251				
Benefit	11921398				
2% Rebate if paid in lumpsum	15179				
		 Special Officer Revenue			
		