



## KERALA STATE ELECTRICITY BOARD Ltd

(Incorporated under the Companies Act, 1956)

Registered Office: Vidyuthi Bhavanam, Pattom,

Thiruvananthapuram - 695 004

CIN: U40100KL20115GC027424

Website: www.kseb.in

Phone : +91 471 2514612, 2514437, 2514340

Email: sorkseb@kseb.in

### ABSTRACT

Settlement of current charge arrears of M/s.Palappillil Specified Block Rubbers Pvt Ltd, Karukadam P O, Kothamangalam (LCN.No.25/3275) under OTS Scheme 2023 - Sanctioned - Orders issued.

---

### **CORPORATE OFFICE [SPECIAL OFFICER (REVENUE)]**

BO (FTD)No.507/2023(SOR-ST30/2023/1019)/39

Thiruvananthapuram, Dated: 04.12.2023

---

- Read: 1. Office Order (DF) No.1030/2023 (TRAC/GL/OTS-2023/22-23) dated 20.07.2023.  
2. Request of the consumer dated 08.09.2023.  
3. E-File Note No.SOR-ST30/2023/1019 dated 08.11.2023 of the Special Officer(Revenue) submitted to the Full Time Directors approved on 14.11.2023.(Agenda No.02-12/2023).

### ORDER

M/s Palappillil Specified Block Rubbers Pvt Ltd ( LCN 25/3275) is a live HT consumer under Electrical Circle Perumbavoor. The total principal arrear of this consumer for the period from 11/2015 to 01/2016 amounts to Rs.116155/- (Rupees One lakh sixteen thousand one hundred and fifty five only),which is in dispute.

Even though the electricity connection to the consumer's factory had to be disconnected for the above period by the KSEB Ltd, as per the orders of the National Green Tribunal, the licensee have issued minimum demand charge to the consumer. Aggrieved by this, the consumer approached the CGRF Central Region. The CGRF disposed the case with the opinion that the bill is in order and the consumer is bound to pay the monthly demand charges during the disconnection period.

Then KSEB Ltd issued a demand notice to the consumer in order to realize the above mentioned arrear amount from the consumer. The consumer has filed a Writ petition No. 6840/2016 before the Hon'ble High Court of Kerala against this demand which was given during the period of power cut to the establishment as directed by the National Green Tribunal. This case is currently pending. The consumer has now communicated his willingness to pay this demand under OTS 2023 scheme. The consumer has to withdraw this case to settle the arrear in OTS 2023 scheme.

The consumer was issued a penal bill for 'unauthorized additional load after some irregularities were found during the inspection conducted by Tiruvalla APTS unit on 20.12.2019. There is a dispute between the consumer and the licensee regarding this bill amount of Rs.30,49,447/-. Out of which, Rs.23,25,107/- is pending as disputed

amount after paying half of the fixed charge. Against this penal bill, the consumer approached the Hon'ble High Court {WP (C) No. 10476/2020(H) dated 28.05.2020}. According to the final order in this case, after paying half of the fixed charge amount, the consumer was directed to file a petition before the Kerala State Electricity Appellate Authority. Accordingly, after paying half of the fixed charge, the consumer filed a petition vide Appeal No. 58/2020 before the KSEAA and adjudicated on 16.03.2022. According to this order, the final bill issued on 16.03.2020 is cancelled and the revised bill is ordered to be issued, restricting the penalty to demand charge only and for 16 months. KSEBL decided to challenge this order by filing a writ petition in the Hon'ble High Court. Accordingly WP(c) No. 23351/2022 has been filed before the Hon'ble High Court. This case is currently pending.

At present, the consumer has an outstanding regular current charge arrear amounting to Rs.2,81,561/- as on 31.10.2023 (Principal-1,16,155/- + Interest-Rs.1,65,406/-) towards current charges for the period from 11/2015 to 01/2016. Now the consumer as per letter read as 2<sup>nd</sup> above has requested for OTS Scheme sanctioned by KSEBL as per the order read as 1<sup>st</sup> above. Accordingly, the matter was placed before the Full Time Directors, KSEBL as per the note read as 3<sup>rd</sup> above.

Having considered the matter in detail, the Full Time Directors resolved to permit the consumer M/s Palappillil Specified Block Rubbers Pvt Ltd, Karukadam P O, Kothamangalam to clear the regular current charge arrears under OTS Scheme 2023.

Accordingly, the outstanding regular current current charge arrear amount has been recalculated and arrived as Rs.1,62,103/- (Principal - Rs.1,16,155/- & Interest - Rs.45,948/-) as on 31.10.2023 at OTS rate with per day interest after 31.10.2023 Rs.16/- until the date of remittance up to 31.12.2023. If the remittance is not made by 31.12.2023, the OTS facility will be cancelled.

The OTS-2023 for the settlement of current charge arrears for the aforesaid amount is valid only if the writ petition filed by the consumer against the aforesaid arrears of current charges before the Hon'ble High Court is to be withdrawn and on production of its documentary proof (Mandatory requisite in the OTS order dated 19.07.2023 in OP No.35/2023 of the Hon'ble KSERC).

The OTS facility for settlement of current charges as per Regulation 136(5) of Kerala State Electricity Supply Code, 2014 is valid only up to 31.12.2023.

Non-compliance of this order will result in restoration of interest on delayed payment at normal rate of 18% Per annum.

Orders are issued accordingly.

**By Order of the  
Full Time Directors**

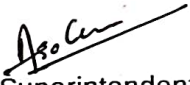
**LEKHA G  
Company Secretary**

To:

M/s.Palappillil Specified Block Rubbers Pvt Ltd, Karukadam P O, Kothamangalam

- Copy to: 1. The Financial Adviser/The Chief Internal Auditor.  
2. The Deputy Chief Engineer, Electrical Circle, Perumbavoor.  
3. The T.A. to Chairman & Managing Director/ Director (Distn., IT)/ Director (Trans. System Operation)/ Director (Generation-Electrical & SCM).  
4. The P.A. to Director (Finance)/Senior C.A. to Secretary (Administration).  
5. The Special Officer (Revenue).  
6. The Company Secretary.  
7. Library/Stock file.

Forwarded / By Order

  
Senior Superintendent  
~~258~~ Au  
58-21

Palappillil Specified Block Rub

**Palappillil Specified Block Rubbers Pvt. Ltd. (LCN. 25/3275)**

Month	Demand	Due Date	Up to	Delayed Days	Interest @18%	Interest @ OTS rate as on 30.09.2023	OTS rate
11/15	47400	12/11/2015	31/10/2023	2910	68023	18896	5%
12/15	47400	10/12/2015	31/10/2023	2882	67368	18714	5%
01/16	21355	11/01/2016	31/10/2023	2850	30015	8338	5%
	116155				165406	45948	
Total interest @ 18 % p.a. upto 31.10.2023					165406		
Interest @ OTS rate (5%) p.a. up to 31.10.2023					45948		
Saving in interest portion					119458		
Total amount to be remitted as on 31.10.2023 as per OTS-2023					162103		OTS Scheme valid up to 31.12.2023
Per day interest @ OTS rate(116155x0.05/365)					16		”
Rebate of 2% on interest amount if settled in one lump					919		”

*[Signature]*  
Special Officer (Revenue)

388  
AMU +

38-VI