



KERALA STATE ELECTRICITY BOARD Ltd

(Incorporated under the Companies Act, 1956)

Registered Office: Vidyuthi Bhavanam, Pattom,

Thiruvananthapuram – 695 004

CIN: U40100KL2011SGC027424

Website: www.kseb.in

Phone : +91 471 2514612, 2514437, 2514340

Email: sorkseb@kseb.in

ABSTRACT

Settlement of current charge arrears of M/s. Thomson Graphites Mines & Crucible Work (LCN.No.12/8314) under OTS Scheme 2023 - Sanctioned - Orders issued.

CORPORATE OFFICE [SPECIAL OFFICER (REVENUE)]

BO (FTD)No.562/2023(SOR-SA31/2023/1067)/64

Thiruvananthapuram, Dated: 26.12.2023

Read: 1. Office Order (DF) No.1030/2023 (TRAC/GL/OTS-2023/22-23) dated 20.07.2023.

2. Request of M/s. Thomson Graphites Mines & Crucible Work dated 06.12.2023.

3. E-File Note No.SOR/SA31/2023/1067 dated 12.12.2023 of the Special Officer (Revenue) submitted to the Full Time Directors approved on 18.12.2023 (Agenda No:52-12/2023).

ORDER

M/s. Thomson Graphites Mines & Crucible Work (LCN.No.12/8314) is a non-live HT consumer which comes under Electrical Circle, Perumbavoor. The HT service connection in respect of the consumer was disconnected on 03.03.2020 and dismantled on 02.08.2022 due to default of current charges. The consumer has an outstanding arrear amounting to Rs.5,57,214/- as on 20.12.2023 (Principal Rs.3,50,600/- + Interest Rs.2,06,614/-) towards current charges from the consumption month of 01/2020 to 09/2020.

Now the consumer as per letter read as 2nd above has requested for OTS Scheme sanctioned by KSEBL as per the office order read as 1st above. Accordingly, the matter was placed before the Full Time Directors, KSEBL as per the note read as 3rd above. Having considered the matter in detail, the Full Time Directors resolved to permit the consumer M/s. Thomson Graphites Mines & Crucible Work (LCN.No.12/8314) to clear the arrears under OTS Scheme 2023.

Accordingly, the outstanding current charge arrear amount has been calculated and arrived for Rs.4,19,471/- (Principal Rs.3,50,600/- & Interest Rs.68,871/-) as on 20.12.2023 at OTS rate with per day interest Rs.58/- until the date of remittance/ up to 31.12.2023. If the remittance is not made before 31.12.2023, the OTS facility will be stand cancelled.

The OTS-2023 for the settlement of current charge arrears for the aforesaid amount is valid only if all litigation against the aforesaid arrears of current charges, if any, pending before various judicial fora are withdrawn and on production of its documentary proof (Mandatory requisite in the OTS order dated 19.07.2023 in OP No.35/2023 of the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 revenue recovery action already initiated will be withdrawn after full settlement of current charge arrears as per OTS 2023 and on production of receipt showing remittance of collection charges in the Taluk/ Village office concerned.

Non-compliance of this order will result in restoration of interest on delayed payment at normal rate of 18% Per annum and intensification of Revenue Recovery action for the recovery of current charge arrears.

Orders are issued accordingly.

**By Order of the
Full Time Directors**

**LEKHA G
Company Secretary**

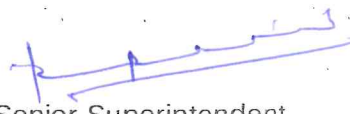
To:

M/s. Thomson Graphites Mines & Crucible Work (LCN.No.12/8314), Vellanad P.O

Copy to: The Company Secretary/ Chief Engineer (IT ,CR&CAPS)/ Financial Advisor/
LA&DEO/ Chief Internal Auditor
The Deputy Chief Engineer, Electrical Circle, Perumbavoor.
The T A to the Chairman & Managing Director / Director (Generation-Civil) /
Director (Distribution, Safety, SCM & IT) / Director (T ransmission, SO &
Planning)/ Director (Generation - Electrical, REES, SOURA, Sports & Welfare)
The PA to the Director (Finance & HRM)
The Sr.CA to the Secretary (Administration)
The RCAO/ RAO
Stock File.

Copy of calculation sheet

Forwarded / By Order



Senior Superintendent

M/s. Thomson Graphites & Crucible Mines (LCN : 12/8314)

Demand Month	Demand	Due Date	up to	Delayed Days	Interest @ 18 % p.a.	Balance Principal after adjusting interest upto 11-9-2020 with balance SD	up to	Delayed Days	Interest @ 18 % p.a.	Interest at OTS rate	OTS rate
01/20	76275	10/01/2020	11/09/2020	245	9216	0	20/12/2023	1195	0	0	6%
02/20	84762	10/02/2020	11/09/2020	214	8945	0	20/12/2023	1195	0	0	6%
03/20	64247	16/05/2020	11/09/2020	118	3739	52505	20/12/2023	1195	30942	10314	6%
04/20	42585	16/05/2020	11/09/2020	118	2478	42585	20/12/2023	1195	25096	8365	6%
05/20	42585	16/05/2020	11/09/2020	118	2478	42585	20/12/2023	1195	25096	8365	6%
06/20	42585	09/06/2020	11/09/2020	94	1974	42585	20/12/2023	1195	25096	8365	6%
07/20	56780	10/07/2020	11/09/2020	63	1764	56780	20/12/2023	1195	33461	11154	6%
08/20	56780	13/08/2020	11/09/2020	29	812	56780	20/12/2023	1195	33461	11154	6%
09/20	56780	11/09/2020	11/09/2020	0	0	56780	20/12/2023	1195	33461	11154	6%
Total	523379				31406	350600			206614	68871	

SD available as on 11-09-2020	216348
Dismantling charges	12163
Interest at normal rate (18% p.a.) as on 11-09-2020	31406
SD available after adjusting DM charges and interest upto 11-09-2020. (216348-12163-31406)	172779
Principal amount due (523379-172779)	350600
Interest at normal rate (18% p.a.) as on 20-12-2023	206614
Interest at OTS rate as on 20-12-2023	68871
Total amount to be remitted as on 20-12-2023 (Principal-350600+Interest-68871)	4,19,471
Savings in interest amount	1,37,743
Per day interest after 20-12-2023	58

Special Officer (Revenue)


 AOT 52
 8/12/23