



KERALA STATE ELECTRICITY BOARD Ltd

(Incorporated under the Companies Act, 1956)

Registered Office: Vydyuthi Bhavanam, Pattom,

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ABSTRACT

Settlement of current charge arrears of M/s. Kanprint Offset printers (LCN.No.13/8128) under OTS Scheme 2023 - Sanctioned - Orders issued.

CORPORATE OFFICE [SPECIAL OFFICER (REVENUE)]

BO (FTD)No.490/2023(SOR-SA31/2023/1007) 151

Thiruvananthapuram, Dated: 16.11.2023

- Read: 1. Office Order (DF) No.1030/2023 (TRAC/GL/OTS-2023/22-23) dated 20.07.2023.
2. Request of M/s. Kanprint Offset printers dated 19.09.2023.
3. E-File Note No.SOR/SA31/2023/1007 dated 19.10.2023 of Special Officer Revenue approved on 31.10.2023 (Agenda No.25-11/2023).

ORDER

M/s. Kanprint Offset printers (LCN.No.13/8128) is a non-live HT consumer which comes under Electrical Circle, Kannur. The HT service connection in respect of the consumer was disconnected on 30.12.2018 and dismantled on 19.10.2019 due to default of current charges. The consumer has an outstanding arrear amounting to Rs.6,45,795/- as on 30.09.2023 (Principal-3,77,410/- + Interest- Rs.2,68,385/-) towards current charges from the consumption month of 07/2018 to 09/2019.

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. Kanprint Offset printers (LCN.No.13/8128) to clear the arrears under OTS Scheme 2023.

Accordingly, the outstanding current charge arrear amount has been recalculated and arrived for Rs.4,66,872/- (Principal Rs.3,77,410/- & Interest Rs.89,462/-) as on 30.09.2023 at OTS rate with per day interest Rs.62/- until the date of remittance/ up to 31.12.2023. If the remittance is not made on or before 31.12.2023, the OTS facility will 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if all litigation against the aforesaid arrears of current charges, if any, pending before various judicial fora are withdrawn and on production of its documentary proof (Mandatory requisite in the OTS order dated 19.07.2023 in OP No.35/2023 of the Hon'ble KSERC). The revenue recovery action already initiated will be withdrawn after full settlement of current charge arrears as per OTS 2023 and on production of receipt showing remittance of collection charges in the Taluk/ Village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.

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 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:

Sri.Hashim.K.L, M/s. Kanprint Offset printers (LCN.No.13/8128).

Copy to: The Company Secretary/ Chief Engineer (IT ,CR&CAPS)/ Financial Advisor/
LA&DEO/ Chief Internal Auditor/
The TA to the Chairman & Managing Director / Director (Generation-Civil) /
Director (Distribution, Safety, SCM & IT) / Director (Transmission, 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.

Forwarded / By Order


Senior Superintendent



M/s. Kanprint Offset Printers (LCN 13/8128)

Month	Demand	Due Date	Up to	Delaye d Days	Interes t @18%	Principal after adju. Of SD	up to	Delay ed Days	Interest @18% as on 30.09.2023	Interest as on 30.09.20 23	OTS rate
07/18	16671	12/08/2018	19/10/2019	433	3560	0	30/09/2023	1442	0		6%
08/18	41343	12/09/2018	19/10/2019	402	8196	0	30/09/2023	1442	0		6%
09/18	52602	15/10/2018	19/10/2019	369	9572	0	30/09/2023	1442	0		6%
10/18	57171	12/11/2018	19/10/2019	341	9614	42356	30/09/2023	1442	30120	10040	6%
11/18	59920	12/12/2018	19/10/2019	311	9190	59920	30/09/2023	1442	42611	14204	6%
12/18	48470	14/01/2019	19/10/2019	278	6645	48470	30/09/2023	1442	34468	11489	6%
01/19	24000	12/02/2019	19/10/2019	249	2947	24000	30/09/2023	1442	17067	5689	6%
02/19	24000	15/03/2019	19/10/2019	218	2580	24000	30/09/2023	1442	17067	5689	6%
03/19	24000	10/04/2019	19/10/2019	192	2272	24000	30/09/2023	1442	17067	5689	6%
04/19	24000	10/05/2019	19/10/2019	162	1917	24000	30/09/2023	1442	17067	5689	6%
05/19	24000	14/06/2019	19/10/2019	127	1503	24000	30/09/2023	1442	17067	5689	6%
06/19	24000	11/07/2019	19/10/2019	100	1184	24000	30/09/2023	1442	17067	5689	6%
07/19	28264	13/08/2019	19/10/2019	67	934	28264	30/09/2023	1442	20099	6700	6%
08/19	27200	11/09/2019	19/10/2019	38	510	27200	30/09/2023	1442	19343	6448	6%
09/19	27200	10/10/2019	19/10/2019	9	121	27200	30/09/2023	1442	19343	6448	6%
	502841				60745	377410			268385	89462	
Security Deposit available as on 19.10.2019						196400					
Dismantling charges						10224					
Interest @ 18% p.a. as on 19-10-2019						60745					
Balance SD after adjustment of DM charges and interest upto 19.10.2019						125431					
Interest @ 18% p.a. as on 30-09-2023						268385					
Interest @ OTS rate as on 30-09-2023						89462					
Savings in interest Portion						178923					
Total amount to be remitted as on 30-09-2023 (Principal- 377410 + Interest - 89462)						466872					
Per day interest @ OTS rate after 30.09.2023(377410*.06/365)						62					
Rebate of 2 % in interest portion if paid in one lump						1789					

SPECIAL OFFICER (REVENUE)

[Signature]
11.10.23

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