



# KERALA STATE ELECTRICITY BOARD Ltd

(Incorporated under the Companies Act, 1956)

Registered Office: Vidyuthi Bhavanam, Pattom,

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## ABSTRACT

Settlement of current charge arrears of M/s. Malabar Cancer Center (LCN 20/3725), Kodyeri, Moozhikkara, Kannur under OTS Scheme 2023 - Sanctioned - Orders issued.

## CORPORATE OFFICE (SPECIAL OFFICE (REVENUE))

BO (FTD)No.575/2023(SOR-SA3/2023/1016)

Thiruvananthapuram, Dated: 27.12.2023

- Read: 1. Office Order (DF) No.1030/2023 (TRAC/GL/OTS-2023/22-23) dated 20.07.2023.  
2. Request of M/s. Malabar Cancer Center, Kannur dated 27.09.2023.  
3. E-File Note No. SOR-SA3/2023/1016 (1) Version dated 16.11.2023 of the Special Officer (Revenue) submitted to the Full Time Directors approved on 01.12.2023 (Agenda No:65-12/2023).

## ORDER

M/s. Malabar Cancer Center (LCN 20/3725) is a live HT consumer which comes under Electrical Circle Kannur. The metering equipment in their premises became faulty and invoices for 09/2012, 10/2012 and 11/2012 were revised in January 2013 based on the average consumption. As the consumer hesitated to pay the amount of revised bills, the difference between the revised invoices and the original invoices remained outstanding as arrears due as on 30.09.2023. This amounts to Rs.8,86,702/- (Principal Rs.3,03,119/- and Interest Rs.5,83,583/-).

Now the consumer as per letter read as 2<sup>nd</sup> above has requested for OTS Scheme implemented by KSEBL as per office order read as 1<sup>st</sup> above. Accordingly, the matter was placed before the Full Time Directors, KSEBL as per 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. Malabar cancer Center to clear the above said arrears under OTS Scheme 2023.

Accordingly, the outstanding current charge arrear amount has been recalculated and arrived for Rs.4,65,226/- (Principal Rs.3,03,119/- + Interest Rs1,62,107/-) as on 30.09.2023 at OTS rate with per day interest Rs.42/- until the date of remittance before 31.12.2023. If the remittance is not made 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all litigation against the aforesaid arrears of current charges, if any, pending before various judicial fora are to be withdrawn and on production of its documentary proof (Mandatory requisite in the OTS order dated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).

Non-compliance of this order will result in restoration of interest on delayed payment at normal rate of 18% per annum and initiation 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. Malabar Cancer Center (LCN 20/3725), Kodyeri, Moozhikkara, Kannur.

Copy to: The Company Secretary/ Chief Engineer (IT ,CR&CAPS)/ Financial Advisor/  
LA&DEO/ Chief Internal Auditor  
The Deputy Chief Engineer, Electrical Circle, Kannur.  
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

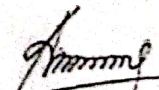
  
Senior Superintendent

# OTS Calculation Sheet of Malabar Cancer Center LCN 20/3725

## Arrear Details

Month	Original Invoice (₹)	Remittance (₹)	Revised Amount (₹)	Balance Due (₹)
09/2012	739808	739808	512242	(-)227566
10/2012	400238	400238	533661	(+)133423
11/2012	122117	122117	519379	(+)397262
<b>Balance Due</b>				<b>303119/-</b>

Due Date	-	21.01.2013
Charges for belated Payment due upto 30.09.2023 (Interest at ruling rate-18%) → (303119*0.18)	-	5,83,583/-
Net Dues (303119+583583)	-	8,86,702/-
Due Date	-	21.01.2013
Charges for belated Payment due upto 30.09.2023 (Interest at OTS rate-5%) → (303119*0.05)	-	1,62,107/-
Net Dues(303119+162107)	-	4,65,226/-
Payment received on 21.11.2023	-	4,65,226/-
Belated Payment charges after 30.09.2023 upto 21.11.2023	-	2,159/-
Total interest upto the payment date(162107+2159)	-	1,64,266/-
The consumer is eligible for 2% rebate as the payment is made in one lumpsum. Interest after applying rebate	-	1,60,981/-
Arrear as on payment date(303119+160981)	-	4,64,100/-
Refund (465226-464100)	-	1,126/-

  
 Special Officer(Revenue)