



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. Thamara Rubbers (LCN.No.12/1247) under OTS Scheme 2023 - Sanctioned - Orders issued.

CORPORATE OFFICE [SPECIAL OFFICER (REVENUE)]

BO (FTD)No.496/2023(SOR-SA31/2023/1004) 150

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. Thamara Rubbers dated 02.08.2023.
3. E-File Note No.SOR/SA31/2023 dated 19.10.2023 of Special Officer (Revenue) submitted to Full Time Directors approved on 31.10.2023 (Agenda No.31-11/2023).

ORDER

M/s. Thamara Rubbers(LCN.No.12/1247) is a non-live HT consumer which comes under Electrical Circle, Harippad. The HT service connection in respect of the consumer was disconnected on 23.04.2010 and dismantled on 27-01-2011 due to default of current charges. The consumer has an outstanding arrear amounting to Rs.15,94,197/- as on 30.09.2023 (Principal-4,78,574/- + Interest - Rs.11,15,623/-) towards current charges from the consumption month of 10/2009 to 10/2010.

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. Thamara Rubbers (LCN.No.12/1247) to clear the arrears under OTS Scheme 2023.

Accordingly, the outstanding current charge arrear amount has been recalculated and arrived for Rs.7,88,892/- (Principal Rs.4,78,574/- & Interest Rs.3,10,318/-) as on 30.09.2023 at OTS rate with per day interest Rs.66/- 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if all litigation against the aforesaid arrears of current charges, if any, pending before various judicial fora are withdrawn and on production of its documentary proof (Mandatory requisite in the OTS order dated 19.07.2023 in OP No.35/2023 of the Hon'ble KSERC). The revenue recovery action already initiated will be withdrawn after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:

M/s. Thamara Rubbers(LCN.No.12/1247)

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. Thamara Rubbers (LCN: 12/1247)

Month	Demand	Due Date	Up to	Delayed Days	Interest @18%	Adjustment of SD amount against interest	Balance interest amount after SD adju.	up to	Delay ed days	Interest @ 18% p.a.	Interest @ OTS rate	OTS rate
10/09	73350	23/11/2009	30/11/2010	372	13456	13456	0	30/09/2023	4687	169541	47095	5%
11/09	63103	22/12/2009	30/11/2010	343	10674	10674	0	30/09/2023	4687	145856	40516	5%
12/09	45610	20/01/2010	30/11/2010	314	7063	7063	0	30/09/2023	4687	105423	29284	5%
01/10	32706	20/02/2010	30/11/2010	283	4565	4565	0	30/09/2023	4687	75597	20999	5%
02/10	31474	22/03/2010	30/11/2010	253	3927	3927	0	30/09/2023	4687	72749	20208	5%
03/10	31474	27/04/2010	30/11/2010	217	3368	3368	0	30/09/2023	4687	72749	20208	5%
04/10	55057	28/05/2010	30/11/2010	186	5050	1522	3528	30/09/2023	4687	127259	36752	5%
05/10	24300	23/06/2010	30/11/2010	160	1917		1917	30/09/2023	4687	56167	16135	5%
06/10	24300	21/07/2010	30/11/2010	132	1582		1582	30/09/2023	4687	56167	16041	5%
07/10	24300	18/08/2010	30/11/2010	104	1246		1246	30/09/2023	4687	56167	15948	5%
08/10	24300	28/09/2010	30/11/2010	63	755		755	30/09/2023	4687	56167	15812	5%
09/10	24300	28/10/2010	30/11/2010	33	395		395	30/09/2023	4687	56167	15712	5%
10/10	24300	28/11/2010	30/11/2010	2	24		24	30/09/2023	4687	56167	15609	5%
	478574				54022		44574			1106175	310318	
Security Deposit available as on 30-11-2010												
Dismantling Charges												
Balance SD amount available after adjusting Dm charges												
Balance Interest @18% upto 30.11.2010												
Interest @ 18% for the period from 30.11.2010 to 30.09.2023												
Total Interest @ 18% due as on 30.09.2023												
Interest @ OTS rate(5%) as on 30.09.2023												
Savings in interest rate												
Total amount to be remitted as on 30.09.2023 (Principal-478574+ Interest-310318)												
Rebate of 2% on interest amount if remitted in one lump												
Per day interest @OTS rate after 30.09.2023												

Special Officer (Revenue)

