



## KERALA STATE ELECTRICITY BOARD Ltd

(Incorporated under the Companies Act, 1956  
Vydyuthi Bhavanam, Pattom  
Thiruvananthapuram – 695 004  
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CIN: U40100KL2011SGC027424

### ABSTRACT

Steps to combat second wave of pandemic, Covid-19- promotion of online payments - waiver of transaction charges for online payments- Sanctioned – Orders issued.

### CORPORATE OFFICE (IT)

B.O(FTD)No.364/2021(No.IT/CU/Covid-19/2021-22)Thiruvananthapuram, dated 14.05.2021

- Read:
1. B.O (FTD) No.314/2020(IT/CU/Covid-19/2020-21), dated 08.05.2020.
  2. Office Order(CMD)No.682/2020(IT/CU/Covid-19/2020-21), TVPM dated 27.04.2020.
  3. B.O (FTD) No.707/2020(IT/CU/Covid-19/2020-21), dated 24.11.2020.
  4. Note No. IT/CU/Covid-19/2021-22/45 dated 06/05/2021 of the Chief Engineer (IT,CR & CAPs) submitted to Full Time Directors (Agenda 18/5/21).

### ORDER

The Chief Engineer (IT, CR and CAPs) as per the note read as 1<sup>st</sup> above, has reported that second wave of Covid-19 has hit many parts of India including Kerala. For combating this situation, the Government of Kerala has announced for social distancing, restrictions on crowding, complete lockdown and partial movement restriction etc. In view of this grave situation, KSEBL is also taking precautionary measures to reduce the spreading of diseases by restricting consumers visits to offices of KSEBL by promoting online services.

Considering the urgency of the situation, the Chief Engineer (IT, CR and CAPs) has recommended to waive the transaction charges for online transactions from 10<sup>th</sup> May 2021 to 31<sup>st</sup> July 2021 and the same transaction charges shall be paid by KSEBL to payment gateways. It is also recommended to release 90% transaction charges on the submitted invoices by payment gateways and to release the balance 10% after audit. The authorization was also sought to release the payments towards transaction charges during the waiver period and to allocate the budget provision for this expense under the account head 76.183, which is the account head for the expenditure of KSEBL in connection with the efforts to defend COVID-19.

The matter was placed before the meeting of Full Time Directors as per note read as 4<sup>th</sup> above. Having considered the matter in detail, the Full time directors in its meeting held on 07.05.2021 resolved to accord sanction for the following

1. To waive the transaction charges for online transactions from 10<sup>th</sup> May 2021 to 31<sup>st</sup> July 2021 and the same transaction charges shall be paid by the KSEBL8089491932 | on behalf of the consumers.
2. To release 90% transaction charges to payment gateways on submitted invoice after preliminary verification and certification and to release the balance 10% transaction charges after the completion of audit.

3. To authorize the Chief Engineer (IT, CR & CAPs) to release the payments towards transaction charges.
4. To allocate the budget provision for this expenditure to the account head 76.183, which is the account head for the expenditure of KSEBL in connection with the efforts to defend COVID-19.

Orders are issued accordingly

**By Order of Full Time Directors**

**sd/-**

**LEKHA.G**

**Company Secretary(i/c)**

To

The Chief Engineer (IT, CR & CAPs), Vidyuthi Bhavanam, Thiruvananthapuram.

The Chief Engineer (Commercial & Tariff), Vidyuthi Bhavanam, Thiruvananthapuram.

Copy to:

The Financial Advisor, Vidyuthi Bhavanam, Thiruvananthapuram.

The Company Secretary

The TA to CMD/ Director (D,IT&HRM)/(T&SO)/(G(E),SCM)/(G-C)/(P&S)

The Fair Copy Superintendent

Library / Stock File

**Forwarded / By Order**



**Assistant Engineer**