

KERALA STATE ELECTRICITY BOARD LIMITED

(Incorporated under the Companies Act, 1956)

Reg. Office: Vydyuthi Bhavanam, Pattom, Thiruvananthapuram – 695 004

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ABSTRACT

Pending deposit work (2016-17) under Electrical Section, Chelari- Approval for execution - Sanctioned - Orders issued.

CORPORATE OFFICE (SBU-D)

B.O(FTD) No.188/2021 (D(D&IT)/D4/Deposit worksl/20-21/0001)Dated,Tvpm26.02.21

Read: 1. Circular No.FA/Tax Cell/GST/2017-18 dated 20.06.2017.

- 2. Letter dated No CEDN/AEE1/General/2020-21 dated: 27 /11/2020 of the Chief Engineer, Distribution North, Kozhikkode.
- 3. Note No.(D(D&IT)/D4/De[posit works/20-21/0001)/22/02/2021 of the Director (Distribution,IT & HRM)(Agenda Item No 87/2/21).

ORDER

The Chief Engineer, Distribution North as per letter read as 2nd above has reported that Sri. Asokan.P, Managing Director. Uni Agro Farms Pvt. Ltd, submitted an estimate for shifting 11 kV line which is passing through his private property to the NH road side. He had remitted an amount of Rs 8,98,795/- vide Rt.No.657701.70317101105 on 17.03.2017. 21 Nos of 13 m A poles were included in the estimate, since already there exist a 11 kV line in the NH road side to where the shifting of the above line is proposed. The existing line in NH will become a double circuit line after this shifting work. This work could not be carried out due to non availability of 13 m A poles. The validity of this Administrative Sanction has expired.

The GST for this work was not included in the original estimate and hence not collected. GST is implemented after the remittance of this amount. Now the GST & CESS amount comes to Rs. 1,73,949. Moreover, the material cost and labour charges are changed. The increase in labour charge is Rs.34,525/-and the total estimate amount with new rates including GST comes to Rs. 10,89,469/- from Rs 8,98,795/-.

On site inspection it is found that 20 Nos of 9 M PSC Poles and 1 No 11 M A pole will be received in good condition as taken back items which was not accounted in the original estimate. So depreciated value of Rs. 16,815/- (Rupees Sixteen Thousand Eight Hundred and Fifteen only), the cost of the old poles can be deducted from the total estimate amount. Thus the total estimate amount accounted by 10.73.654/

Now the difference between the received estimate and the original estimate amount to Rs. 1,73,859/-.

The execution of this work was delayed only due to the shortage of 13 m A poles. Now the poles have been received and this work have to be carried out immediately. For the execution of this work, revised Administrative Sanction has to be obtained with the above mentioned changes.

As per the report of the Assistant Executive Engineer, Electrical Sub Division, Parappanangadi, the line shifting is beneficial to KSEBL considering safety aspects and ease of maintenance after shifting the line from the existing thickly vegetated area to the public road.

The GST is implemented in July 2017 and the applicant remitted the deposit amount on 17.03.2017, prior to implementation of GST. The work was delayed due to shortage of A poles and hence KSEBL cannot insist the applicant to remit the difference in estimate amount at this stage.

The matter was placed before the Full Time Directors as per note read 3 above. Having examined the matter in detail, the Full Time Directors in the meeting held on 25.02.2021 resolved to accord sanction to the Chief Engineer, Distribution North to meet the GST plus cess portion by the Board for carrying out the deposit work in favour of Sri. Asokan. P, Managing Director. Uni Agro Farms Pvt. Ltd, under Electrical Section Chelari, as the consumer has deposited amount before the implementation of GST.

Orders are issued accordingly.

By Order of the Full Time Directors

Sd/-Lekha G. Company Secretary (In charge) The Chief Engineer, Distribution North , Kozhikode. Copy to:

The Deputy Chief Engineer, Electrical Circle, Tirur.

The Chief Vigilance Officer/Legal Advisor & Disciplinary Enquiry Officer/ Chief Internal Auditor.

The Chief Engineer (IT & CR).

The TA to Chairman & Managing Director.

The TA to Director (Distribution, IT& HRM) /Corporate Planning& Safety/Generation Electrical & SCM / Transmission & System Operation / Generation Civil).

The RAO/ECA/RCAO/Special Officer(Revenue)/Company Secretary.

The Legal Liaison Officer

The PA to Director (Finance) / Senior C.A. to Secretary (Administration)

Fair Copy Section / Library / Stock File.

Forwarded / By Order

Asst. Executive Engineer