



കേരളത്തിന്റെ ഊർജ്ജം



KERALA STATE ELECTRICITY BOARD LIMITED

(Incorporated under the Companies Act, 1956)

Reg. Office: Vidyuthi Bhavanam, Pattom, Thiruvananthapuram - 695 004, Kerala

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Abstract

New Service Connection to M/s. Indo Asian News Channel (Consumer No. HTB.6/6184) - Sanction for remitting arrears in installments - Sanctioned - Orders issued.

CORPORATE OFFICE (SPECIAL OFFICER (REVENUE))

B.O (FTD) No.138/2021 (SOR/AMU.5/HTB.6/6184/2020-21) Dated, TVPM, 16.02.2021.

- Read:-
- (1) Revenue Recovery Requisition No.2020/4989/01 dated 20.08.2020.
 - (2) Representation No.575/P/Min(Ele)/2021 dated Nil submitted by Sri. M.V. Nikesh Kumar, Editor in Chief Managing Director, Reporter TV Channel to the Hon'ble Minister for Electricity.
 - (3) Note No. SOR/AMU.5/HTB.6/6184 dated 08.02.2021 of the Special Officer (Revenue) submitted to the Full Time Directors (Agenda 41/2/2021)

ORDER

M/s. Indo Asian News Channel (Con.No.6/6184) is a non-live HT consumer of Electrical Section, Kalamassery which comes under Electrical Circle, Perumbavoor. The service connection of the consumer was disconnected on 03.12.2018 and dismantled on 05.10.2019 due to the default of regular current charges.

Revenue Recovery Action read as 1st above was initiated against the consumer on 20.08.2020 for an amount of ₹84,68,207/-.

Now, the consumer as per representation read as 2nd above has submitted before the Hon'ble Minister for Electricity requesting to waive the interest amount of ₹ 24,05,575/- fully and allowed to remit the principal amount of ₹ 63,73,789/- in 10 equal monthly installments.

The Hon'ble Minister after examining the representation instructed to include the consumer in the One Time Settlement Scheme 2020 as and when the Kerala State Electricity Regulatory Commission approved the OTS Scheme 2020 as per Regulatory Commission's direction regarding the OTS. It is further directed to accept ₹ 20 Lakh from the consumer as 1st installment and allowed the consumer to remit the balance amount in 8 equal monthly installments and to give reconnection to the consumer when the consumer remit ₹ 20 Lakh. The consumer has remitted ₹ 20 Lakh on 05.02.2021. Hence, the total current charge arrears as on 05.02.2021 comes to

₹ 69,99,429/- (₹ 63,73,789 – Principal + Dismantling Charge – ₹14,671 + Interest – ₹6,10,969).

The matter was placed before the Full Time Directors as per note read as 3rd above.

Having considered the matter in detail, the Full Time Directors in its meeting held on 08.02.2020:

1. Resolved to accord sanction to give new connection to M/s. Indo Asian News Channel on condition that the consumer shall remit ₹ 8,50,900/- for availing the new connection and balance in 8 installments.
2. Further resolved to request the Revenue Authorities to put on hold the revenue recovery proceedings and also that in case the consumer defaults payment the revenue proceedings shall be restarted.

Orders are issued accordingly.

By Order Of The Full Time Directors

**Sd/-
LEKHA.G,
COMPANY SECRETARY (IN-CHARGE)**

Enclose: Installment Schedule.

To
The Deputy Chief Engineer, Electrical Circle, Perumbavoor.

Copy to:-

1. M/s. Indo Asian News Channel, Reporter Studio Complex, HMT Colony P.O, Ernakulam. (The consumer is requested to remit the applicable rate of collection charges under intimation to the Special Officer (Revenue), KSEBL)
2. The Financial Adviser/The Chief Internal Auditor.
3. The PA to the Director (Finance)
4. The TA to Chairman & Managing Director/ Director (Distn., IT & HRM/ Director (Transmission, System Operation & REES)/ Director (Generation (Ele.) & SCM) / Director (Generation-Civil)/ Director (Planning & Safety).
5. The Special Officer (Revenue).
6. The Company Secretary-in charge.
7. The Special Tahasildar, Kanayannur, Ernakulam. (Revenue Recovery Requisition No.2020/4989/01 dated 20.08.2020. (He is requested to collect applicable rate of collection charges from the consumer under intimation to Special Officer (Revenue), KSEBL.
8. Library/ Stock file.

Forwarded/By Order

Senior Superintendent

Sheet1

INSTALMENT SCHEDULE TO Consumer 6/6184 Reporter- The Indo Asian News Channel

Arrear of current charges from 6/2017 to 6/2019	6373789
Interest up to 5.10.2019	1664761
DM Charge	14671
Less SD	528950
less SD interest 17-18 &18-19	61886
Balance amount to be remitted up to 05.10.2019	7462385
Interest(6.10.2019to5.02.2021) 489 days	1537044
Total arrear as on 5.02.2021	8999429
Amount remitted on 5.2.2021	2000000

32133+29753
Principal 6373789+Dm
Charge14671+int 1073925

Balance amount to be remitted on 5.2.2021 6999429


principal 6373789+DM
Charge 14671+int 610969

Instalment Plan

Instaln	Principal	DM Charge	Interest	Total	DueDate
*1	220394	14671	714935	950000	10.03.2021
2	855929		94071	950000	10.04.2021
3	871626		78374	950000	10.05.2021
4	882339		67661	950000	10.06.2021
5	897575		52425	950000	10.07.2021
6	909549		40451	950000	10.08.2021
7	923454		26546	950000	10.09.2021
8	812923		12027	824950	10.10.2021
Total	6373789				

*1 Interest as on 10.03.2021 $(6373789+14671)*0.18*33/365$
103966

Total interest as on 10-03-2021 610969+103966
714935


Special Officer (Revenue)
Kerala State Electricity Board Ltd,
Vydyuthi Bhavanam, Pattom
Thiruvananthapuram - 695 004