

Company Seal



# KERALA STATE ELECTRICITY BOARD LIMITED

(Incorporated under the Companies Act, 1956)

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

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## Abstract

Settlement of arrears of M/s. Women & Children Hospital, Thycaud (HTB 5/4536) - One Time Settlement - Sanctioned - Orders issued.

### CORPORATE OFFICE (SPECIAL OFFICER (REVENUE))

**B.O.(FTD) No.326/2020 (SOR/CU/W&C(H)/HTB.5/4536/OTS/2019-20).**

**Dated, Thiruvananthapuram, 13.05.2020.**

Read:-Note No. SOR/CU/W&C(H)/5-4536/OTS/2019-20 dated 24.04.2020 of Special Officer (Revenue) (Agenda Item No.51/4/20).

## ORDER

High Tension government consumer M/s. Women & Children Hospital, Thycaud (HTB.5/4536) had a habit of remitting the monthly invoices belatedly due to timely non-receipt of Government fund. The consumer was very irregular in making payments during the period from January 2010 to June 2015 and usually there was a delay of more than one month. However from November 2018, the remittances are made within the due dates.

An amount of ₹551492/- towards the charges for belated payment was included in the monthly invoice dated 03.03.2015, which the consumer failed to remit and requested for waiver of this interest portion. The charges towards belated payment which were included in the other monthly invoices were remitted by the consumer.

The appeal of the consumer for waiver of charges for belated payment was considered and a detailed demand collection balance statement of the consumer was prepared. Since the consumer was making part and bulk payments (part or full of two or more months together) the remitted amount was split up charge code wise and hence the charges for belated payment calculated was on the higher side instead of the charges due, if the remittances were accounted invoice wise. The arrears due and charges for belated payment were recalculated and it was seen that an amount of ₹302995/- was further due from the consumer towards charges for belated payment.

A personal hearing was conducted by the Special Officer (Revenue) with the representatives of the consumer during which it is stated that previously they had only sanction to remit the current charges, when the Government fund allocation in this regard had given and hence there was delay in payment. However, they had obtained sanction to remit the electricity charge from the remittances received at the hospital and recoup against the Government funds later, due to which there was no delay in making the payments. So, they requested to waive the charges due to belated payment since this had occurred due to delay in obtaining government funds.

The Special Officer (Revenue) as per note read (1) above, the Full Time Directors in its meeting held on 30.04.2020 resolved to accord sanction to recalculate the arrear charges of M/s. Women and Children Hospital, Thycaud for belated payment charges @ 6% (if reworked at 6% the due amount will come to ₹1,00,999/-) considering that the firm is a Government Department.

Orders are issued accordingly.


By Order of the Full Time Directors

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

Copy to:-

1. The Chief Engineer (Distribution South).
2. The Deputy Chief Engineer, Electrical Circle(Urban), Thiruvananthapuram.
3. The Company Secretary.
4. Stock file

Forwarded/By Order

  
SENIOR SUPERINTENDENT