



KERALA STATE ELECTRICITY BOARD LIMITED

(Incorporated under the Companies Act, 1956)

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

CIN:U40100KL2011SGC027424

Phone: +91 471 2514685, 2514331

E-mail: ddkseb@kseb.in, Website: www.kseb.in

ABSTRACT

Load Enhancement- KWA Water treatment plant (LCN 2/1905) under Electrical Section Ayarkunnam- (arrears pending) – ratified -- Orders issued.

CORPORATE OFFICE (SBU-D)

BO (FTD) No.441/2021(D (D, IT&HRM)/D-1/ KWA/2020-21/0005) dtd, Tvpm. 16.6.2021

- Read: 1. BO(FTD)No. 241/2019(D(D&IT)/D-1/KWA/2018-19/0004 dated 13/3/2019.
2. Letter No. EC/KTM/DB1/HT-PA/2020-21/1384 dated 23/1/2021 of the Deputy Chief Engineer, Electrical Circle, Kottayam.
3. Letter No. EC/KTM/DB1/HT-PA/2020-21/1541 dated 22/2/2021 of the Deputy Chief Engineer, Electrical Circle, Kottayam.
4. Note No. SOR/RG1/CD/HTB-2/1905/2021-22 dated 21/5/2021 of the Special Officer, Revenue.
5. Note No. D(D&IT)/D1/KWA/20-21/0005 dated 31/05/2021 of the Director (Distribution, IT & HRM) to the Full Time Directors, KSEBL.
(Agenda No. 16/6/21)

ORDER

The Deputy Chief Engineer, Electrical Circle, Kottayam, as per letter read as 3rd above requested ratification of the action taken for enhancing the connected load and contract demand of the water treatment plant of M/s KWA (LCN2/1905) (consumer with pending current charge arrears, under Electrical Section, Ayarkunnam).

The Deputy Chief Engineer reported that the request of the consumer was for enhancing the connected load to 530kW and the contract demand from 100kVA to 408kVA, under KIIFB project. The SOR had reported an arrear of ₹2,62,101/- against the consumer on 22/12/2020 and the KWA, when asked to remit the arrears prior to enhancement had intimated that fund request has been forwarded to their head office and arrears would be remitted on receipt of funds, and requested enhancement since it was a 2016-17 KIIFB funded drinking water project.

The Deputy Chief Engineer intimated that the D (D,IT&HRM) had directed over phone on 18/2/2021 to allow the enhancement of connected load and contract demand of the consumer, and accordingly administrative sanction was accorded for an estimate amounting to ₹6,49,000 and demand notice amounting to ₹3,65,100 was issued to M/s KWA for remitting the requisite charges for carrying out the additional work, and requested ratification of his action of doing so.

As per KESC 2014 Regulation 99(4), the application for enhancement of load shall not be considered if the consumer is in arrears of payment of the dues payable to licensee.

As per BO read as 1st above, the Chief Engineers (Distribution) were authorized to enhance the contract demand of HT service connections of M/s KWA on receipt of application and

after collecting required deposit and the 'arrears from 1/1/2019' (The Government vide GO dated 14/1/2019 had accorded sanction to settle the electricity dues of ₹1326.69 Crores of KWA as on 30/9/2018 in four installments over a period of four years and KWA had further remitted an amount of ₹73.91 Crores towards electricity charges of their live service connections from 1/10/2018 onwards, on 16/1/2019.)

The arrears against the consumer reported by the SOR on 21/05/2021 for the period September 2020 to May 2021 is ₹ 6,37,164/- and the security deposit against the consumer is ₹58,000/-.

The matter of ratifying the action taken by the Deputy Chief Engineer, Electrical Circle, Kottayam, for enhancing the connected load and contract demand of the water treatment plant of M/s KWA (LCN2/1905), a consumer with pending current charge arrears of ₹6,37,164/- under Electrical Section, Ayarkunnam, was taken up with the Full Time Directors as per note read as 5th above.

Having considered the matter in detail, the Full Time Directors in the meeting held on 11/06/2021, resolved to ratify the action taken by the Deputy Chief Engineer, Electrical Circle, Kottayam, in enhancing the contract demand from 100kVA to 408kVA and the connected load to 530kW in respect of the HT consumer M/s KWA (LCN2/1905 - consumer with pending current charge arrears of ₹6,37,164/- under Electrical Section, Ayarkunnam), considering that the enhancement work is a KIIFB funded drinking water project for the year 2016-17 in Kottayam Municipality and considering that the Deputy Chief Engineer had taken action following direction from the Director (Distribution, IT & HRM).

Orders are issued accordingly.

By Order of the Full Time Directors

Sd/-

Lekha.G

Company Secretary-in charge.

To: The Deputy Chief Engineer, Electrical Circle, Kottayam.
Copy to: The Chief Engineer (IT & CR) /The Chief PRO/ Financial Advisor
The Chief Engineer (Distribution South)
The Chief Internal Auditor/LA&DEO/CVO
The TA to Chairman & Managing Director
The TA to Director (Distribution, IT&HRM / Transmission, System Operation & REES/ Safety & Planning / Generation-Electrical & Supply Chain Management / Generation-Civil)
The Special Officer, Revenue
The RCAO, ECA, Kottayam.
The Legal Liaison Officer, Power House, Kochi.
The PA to Director (Finance) /CA to Secretary (Administration)/Company Secretary
The Fair Copy Superintendent/ Library/Stock File.

Forwarded / By Order

DESPATCHED

No. 189 / 174

Date 28/6/2021

P. N. V.
Assistant Executive Engineer