



KERALA STATE ELECTRICITY BOARD LIMITED

(Incorporated under the Companies Act, 1956)

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

CIN: U40100KL2011SGC027424

website: <u>www.kseb.in</u> Phone: +91 471 2514456, 2514575, 2514504 Fax: 0471 2554039 E-mail: secretary@kseb.in

Abstract

Request for installment by M/s Travancore Cements Limited, Nattakom (LCN 6/618) -Sanctioned- Orders issued.

CORPORATE OFFICE (SPECIAL OFFICER (REVENUE))

B.O.(FTD) No. 428/2020 (SOR/HTB 6/618/CC Installment/2020-21).

Dated, Thiruvananthapuram, 23.06.2020.

Read:-

- Office Order (CMD)No.2223/2019(D(D&IT)/D-1/General/2019-20/006)
 Typm, dtd. 09/12/2019.
- 2. Order of the Chairman and Managing Director, Kerala State Electricity Board Limited dated 04.03.2020
- 3. Letter No. SOR/HTB/6/618/ 2019-20 dated 17.03.2020 of the Special Officer (Revenue)
- 4. Request of the consumer dated 13/05/2020
- 5. Note No. SOR/HTB-6/618/2020-21 dated 10.06.2020 submitted to Director (Finance).
- 6. Note No. SOR/HTB 6/618/2020-21 of the Special Officer (Revenue) submitted to the Full Time Directors (Agenda 33/6/20).

ORDER

M/s Travancore Cements Ltd. bearing LCN 6/618 is an HT consumer under Electrical Section, Nattakom and Electrical Circle, Kottayam.

The electricity charges pending against the consumer with effect from 02.11.2018 to 22.05.2020 is ₹ 1,28,12,176/-. The Security Deposit available at credit of the consumer is ₹ 34,41,600/-, which is insufficient to compensate the arrear.

As per the Order read (2) above, it has been ordered to allow installments after paying $\stackrel{?}{_{\sim}}$ 54.76 Lakhs ,ie, 50% of arrear amount of $\stackrel{?}{_{\sim}}$ 1,09,52,658/- for the period from 02.11.2018 to 04/03/2020. Accordingly, as per the letter read 3rd above, consumer was informed of the matter and directed to remit $\stackrel{?}{_{\sim}}$ 54.76 Lakhs on or before 25.03.2020 to avoid the disconnection of the service connection. But the consumer did not honour the above installment scheme.

Due to lockdown in connection with Covid.19 declared by the Central Government, disconnection of service connection has not been effected till date.

Now, the consumer as per paper read 4th above has requested to grant-36 installments to remit the pending arrears and not to disconnect the service connection.

On verifying the records it is found that, the consumer has remitted the old arrears amounting to $\stackrel{?}{\sim} 70,53,544$ /- for the period from 10/2005 to 05/2006 in 24 installments under OTS scheme. Also their contract Demand has been reduced from 1400kVA to 800 kVA as on 07.01.2020 as per the Order read (1) above.

The matter was taken up with Director (Finance) as per note read 5 above and it was directed to put up before Full Time Directors for decision. Accordingly the matter was placed before the Full Time Directors as per note read as 6th above. Having examined the matter, the Full Time Directors in its meeting held on 18.06.2020 resolved to permit the consumer M/s Travancore Cements Ltd. (LCN 6/618) to pay 25% of arrear immediately and balance in 15 installments considering the fact that the consumer is Government of Kerala undertaking under the Industries Department.

Orders are issued accordingly.



By Order of the Full Time Directors,

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

To

M/s TRAVANCORE CEMENTS LTD, (LCN: 6/618)
NATTAKOM.
KOTTAYAM.

Copy to:-

- The TA to Chairman & Managing Director/ Director (Distn., IT&HRM)/ Director (Trans. System Operation &REES)/ Director (Generation, Civil)/ Director (Planning &Safetry)/ Director (Generation(Electrical) &SCM).
- 2. The PA to Director (Finance)/Senior CA to Secretary (Administration).
- 3. The Company Secretary-in charge.
- 4. The Special Officer (Revenue).
- 5. Library/Stock file.

Forwarded / By Order

Senior Superintendent