

'ജലം ജീവാമൃതം'



സത്വരം

Website: <http://www.kwa.kerala.gov.in>

Fax: 91-0471-2324903

Tel: 0471-2328654

**കേരള വാട്ടർ അതോറിറ്റി**

ജലഭവൻ,

വാട്ടർ അതോറിറ്റി ക്യൂമ്പസ്

വെള്ളയമ്പലം

നമ്പർ. 1832/AO(RMC)/2022/കെ ഡബ്ല്യു എ (II)

തീയതി: 05.02.2022

പ്രേഷകൻ

മാനേജിംഗ് ഡയറക്ടർ

സീക്രട്ടറി

ഡയറക്ടർ

പട്ടികജാതി വികസന വകുപ്പ് ഡയറക്ടറേറ്റ്.

നന്ദാവനം. തിരുവനന്തപുരം

sir,

വിഷയം:- കേരള വാട്ടർ അതോറിറ്റി -SC/ST വികസന വകുപ്പിന്റെ കീഴിലുള്ള ഓഫീസുകളിലെ വാട്ടർ ചാർജ്ജ് കുടിശ്ശിക ഒതുമിച്ച് അടയ്ക്കുന്നത് -സംബന്ധിച്ച്

സൂചന:- 1) 19/01/2022 ലെ ബഹു.ചീഫ് സെക്രട്ടറിയുടെ അധ്യക്ഷതയിൽ കൂടിയ മീറ്റിങ്ങിലെ തീരുമാനം.

2) GO (P) No.706/12/Fin. dated 26.12.2012

ആദ്യ സൂചന പ്രകാരമുള്ള ബഹു. ചീഫ് സെക്രട്ടറിയുടെ അധ്യക്ഷതയിൽ ചേർന്ന മീറ്റിങ്ങിൽ എല്ലാ ഗവൺമെന്റ് ഓഫീസുകളുടെയും തദ്ദേശ സ്വയംഭരണ സ്ഥാപനങ്ങളുടെയും ക്രോഡീകരിച്ച (Centralized) വാട്ടർ ചാർജ്ജ് / ഇലക്ട്രിസിറ്റി ചാർജ്ജ് ബില്ലുകൾ ബന്ധപ്പെട്ട വകുപ്പ് തലവൻമാർക്ക് നൽകേണ്ടതാണെന്ന് തീരുമാനിക്കുകയുണ്ടായി. ഇപ്രകാരം ലഭിക്കുന്ന ബില്ലുകളുടെ തുക അതതു വകുപ്പ് മേധാവികൾ ഒന്നിച്ചു അടയ്ക്കുവാനും കുടിശ്ശിക ഒഴിവാക്കുവാനുമാണ് ലക്ഷ്യമാക്കുന്നത്.

ഇതുമായി ബന്ധപ്പെട്ട് 26.12.2012ൽ ധനകാര്യ (ബജറ്റ് വിങ് - A) വകുപ്പ് പുറപ്പെടുവിച്ച സർക്കാർ ഉത്തരവും (GO(P)No.706/12/Fin.) ഇതോടൊപ്പം അനുബന്ധമായി ചേർത്തിരിക്കുന്നു.

Draft #34 of File 1832/AO(RMC)/2022/KWA Approved by Managing Director on 05-Feb-2022 05:17 PM - Page 1



മേൽ പരാമർശിച്ച ഉത്തരവുകൾ അനുസരിച്ചു, താങ്കളുടെ വകുപ്പിന് കീഴിലുള്ള ഓഫീസുകളിലെ 21/01/2022 വരെയുള്ള വാട്ടർ ചാർജ് കുടിശ്ശിക 49,31,695/- രൂപയാണ്. ഇതിന്റെ വിശദ വിവരങ്ങൾ അടങ്ങിയ ലിസ്റ്റ് ഇതോടൊപ്പം ഉള്ളടക്കം ചെയ്യുന്നു. കേരള വാട്ടർ അതോറിറ്റി കടുത്ത സാമ്പത്തിക പ്രതിസന്ധിയിലൂടെ കടന്നുപോകുന്ന ഈ അവസരത്തിൽ പ്രസ്തുത കുടിശ്ശിക തുക എത്രയും വേഗം അടച്ച് കേരള വാട്ടർ അതോറിറ്റിയോട് സഹകരിക്കണമെന്ന് അഭ്യർത്ഥിക്കുന്നു.

വിശ്വസ്തയോടെ,  
വെങ്കടേശപതി എസ്., ഐ .എ .എസ്.  
മാനേജിംഗ് ഡയറക്ടർ

Draft #34 of File 1832/AO(RMC)/2022/KWA Approved by Managing Director on 05-Feb-2022 05:17 PM - Page 2



The document is digitally approved. Hence signature is not needed.

Finance Department - Introduction of Centralised System for the Payment of Electricity/Water charges of Government departments - Instructions - Issued

FINANCE (Budget Wing-A) DEPARTMENT

Dated, Thiruvananthapuram, 26.12.2012.

G.O(P) No. 706/12/Fin.

Read: U.O.(I) No.68463/PU.A2/2012/Fin. of Finance (PU.A) Department.

The Kerala State Electricity Board has reported to the Government that a substantial amount is due to the Board as arrears of electricity charges from many government departments. Government has also received similar reports from Kerala Water Authority regarding arrear of water charges. In order to avoid accumulation of electricity/water charges due in future, it has been decided to introduce a centralized system of payment of electricity/water charges, under which the Heads of Departments shall make all payments of electricity/water charges in respect of all his subordinate offices directly to KSEB/KWA w.e.f. 1.1.2013. In the circumstances, Government order that following instructions shall be adhered to by all Heads of Department.

- (i) All Heads of Department shall take steps to clear arrears of electricity/water charges payable by all the offices under their control to KSEB and KWA as on date, before the end of December 2012. Expenditure on this account shall be met from the budget allocation of electricity/water charges made during the year for the respective offices. A report of action taken in this regard will invariably be furnished to the Government in Finance (PUA) Department by the Heads of Departments concerned
- (ii) The existing practice of giving allotment by the Heads of the department to subordinate offices for payment of electricity charges and water charges shall be dispensed with, effective 01.01.2013.
- (iii) KSEB/KWA shall furnish to the Heads of Department on a monthly/bimonthly basis, a consolidated single bill for all the offices under the department specifying the name, address, consumer No., category, amount of claim, period of claim etc of each of the offices w.e.f. 1.1.2013. A copy of the details will be made available to Government in the Finance (PUA) Department also.
- (iv) The Heads of Department shall make consolidated payment of bills to KSEB/KWA by drawing the amount from the budget provision allotted for the





- (v) Heads of Department shall make a scrupulous verification of the electricity/water bills before effecting payment of bills to KSEB and KWA.
- (vi) Heads of Department shall also ensure that no office coming under his control is paying electricity charges/water charges directly to KSEB/KWA w.e.f. 01/01/2013
- (vii) The Heads of Departments shall ensure that monthly/bimonthly reconciliation of amounts payable and amounts paid is done before effecting the next payment.
- (viii) The Treasury Officers are also directed not to honour bills of electricity charges/water charges received from subordinate offices w.e.f. 1.1.2013.
- (ix) All Heads of Department shall take effective steps to monitor electricity and water consumption of various offices under the department to bring in economy in expenditure as instructed in G.O.(P) No.442/2012/Fin. Dated 08.08.2012 and also as part of energy and water conservation.

(By order of the Governor)

Dr.V.P.JOY

Principal Secretary (Finance)

To

All Heads of Departments.

All Departments of Secretariat.

Finance (P.U.A) Department

The Secretary, Kerala State Electricity Board, Thiruvananthapuram.

The Managing Director, Kerala Water Authority, Thiruvananthapuram.

All Treasury Officers.

The Nodal Officer [www.finance.kerala.gov.in](http://www.finance.kerala.gov.in)

The Stock file/Interleaved Budget.

By Order,

Secretary



Loca				Sub Cons Type : SC/ST				
SINo.	Location	Route	ConsNo	Name,Address	Meter Working	Arrears	As On	Disconn ected
1	Palayam Section	69	PGB/542/N	THE DIRECTOR SCHEDULED CASTE DEVELOPMENT DEPT. LAW COLLEGE JN. P.M.G. TRIUVANANTHAPURAM SCHEDULEL CAST&TRIBE	Y	456591	01-Jan-2022	N
2	Kowdiar Section	237	KDR/13843/N	THE DIRECTOR SCHEDULED CAST DPT. TRAINING CUM HOSTEL,AYYANKALI BHAVAN KANAGA NAGAR ,VELLAYAMBALAM.2737246 --	Y	1040307	19-Jan-2022	N
3	Kowdiar Section	2000	KDG/115/N	THE DIRECTOR COSMO POLITAN HOSTEL VELLAYAMBALAM COSMO HOSTEL VELLAYAMBALAM	N	1126286	27-Apr-2006	N
4	Peroorkada Section	3015	UPO/13677/N	SC ST DIRECTOR 52/2 Post Mtric Hostel,AmbedkarBhavan,Mannla Director,SC/ST Directorate, Nanadavanam, Vikas Bhavan P O, 695033	Y	107050	19-Nov-2021	N
5	Pongummodu Section	1	APG/10/N	THE HEADMASTER HARIJAN COLONY MANVILA --	N	613967	18-Jan-2018	N
6	Pongummodu Section	4000	UPG/78/N	THE PRINCIPAL AMBEDKAR MEMORIAL HSS KATTELA SREEKARIYAM.P.O HSS, KATTELA.	Y	548559	31-Dec-2021	N
7	Nedumangad Section	560	AVK/4240/N	SCHEDULED CASTE DEVELOPEMENT OFFICER PREMETRIC HOSTEL ARUVIKARA NEDUMANGAD --	Y	10449	20-Nov-2021	N
8	Palode Section	415	PLD/326/N	PROJECT OFFICER NP/VII/227 A ITDP.PROJECTOFFICE.NEDUMANGAD PER.METRY. HOSTEL.ITDP.PROJECT.OFFICE PLAVARA.PACHA.PO	Y	5132	22-Jan-2022	N
9	Sasthamkotta Section.	1458	SAS/1953/N	SCHEDULED CAST DEVELOPEMENT OFFICER PRE METRIC HOSTEL FOR GIRLS KUNNATHOOR SASTHAMCOTTA 8547630022	Y	366614	05-Jan-2022	N
10	Sasthamkotta Section.	2001	SAS/878/N	RESIDENT TUTOR POSTMETRIC HOSTEL FOR BOYS NEAR DB COLLEAGE SASTHAMCOTTA	Y	210616	10-Jan-2022	N



11	Pathanamhitta Section	2	PTA/3157/N	THE DIST DEVELOPMENT OFFICER FOR SHEDULE KALLARAKADAVU PATHANAMTHITTA XXI/155 (1) .5847630042	Y	254	10-Dec-2021	N
12	Adoor Chiranikkal Section	556	ADR/1860/N	THE SECRETARY PRE-METRIC HOSTEL MUNICIPAL OFFICE ADOOR --	Y	10	18-Jan-2022	N
13	Ranni Section	316	THT/771/N	THE SCHEDULED CAST DEVELOPMENT OFFICER RANNI BLOCK PANCHAYATHU RANNI .	Y	5487	20-Dec-2021	N
14	Vadasseri kkarra Section	240	CH1/295/N	THE TRIBEL DEVELOPMENT OFFICER PRE METRIC TRIBEL HOSTEL CHITTAR.PO .CHITTAR .	Y	5060	01-Dec-2021	N
15	Mallappally Section	1	MPL/1426/N	THE SECRETARY S.C. DEVELOPMENT OFFICE BLOCK PANCHAYATH MALLAPPALLY (PRE METRIC HOSTEL)	Y	907	13-Dec-2021	N
16	Mavelikkara Section	1352	CRD/3008/N	S/C DEVELOPMENT OFFICER S/C DEVELOPMENT OFFICE BLOCK PANCHAYATH CHENGANNUR PREMATRIC HOSTEL ,PULIYOOR	Y	11330	07-Dec-2021	N
17	Mavelikkara Section	1704	CT2/577/N	THE SECRETARY SCHEDULE CASTE COOPERATIVE SOCIETY LTD KANNAMANGALAM CHETTIKULANGARA .	N	15012	12-Nov-2021	Y
18	Thodupuzha Section	755	KOV/8/N	THE SCHEDULED CASTE DEVELOPMENT OFFICE ELAMDESAM BLOCK CIVIL STATION TDPA TRIBAL HOSTEL KOOVAPALLY 9497186496	Y	55310	08-Dec-2021	N
19	Thodupuzha Section	954	PTD/8/N	PROJECT OFFICER I T D P ITC PUTHEDAM KARIPPALANGADU P O ARAKULAM 9656820828 9656820828	Y	112	17-Dec-2021	N
20	Painav Section	61	MON/216/N	THE S C DEVELOPMENT OFFICER GR.2 DEVIKULAM BLOCK,8547630075 MUNNAR (PRE METRIC HOSTEL) . 04865232927	Y	2367	21-Dec-2021	N
21	Muvattupuzha Section	405	MVG/149/N	THE BLOCK DEVELOPEMENT-OFFICER ,,9447754932 B D O OFFICE MPA 9447754932	Y	24	20-Jan-2022	N



22	Vaikom Section	4	VMC/1241/N	THALUK.SC.DEV.OFFICE PRE-METRIC HOSTAL PULINCHUVADU VAIKOM P.O --	Y	424	24-Dec-2021	N
23	Vaikom Section	102	VMC/5789/N	SECRETARY ROOM NO.16 AND 17 VAIKOM MUNICIPALITY MUNICIPAL SHOPPING COMPLEX ,OLD PRIVATE TRIBAL EXTENSION OFFICE9496070352	Y	13016	02-Dec-2021	N
24	Thrissur Section 2	2970	KRY/2764/N	THALUK DEVELOPMENT OFFICER FOR S C NEDUPEZHA V/232A .	Y	71807	22-Jul-2019	Y
25	Distr.Section II/II	216	GB2/28/N	THE TRIBAL DEVELOPMENT OFFICER 2/146A, THAMARASERY, EAST HILL, PREMETRIC HOSTEL, P.O WEST HILL CALICUT-5., KO2/100/N --8943442128	Y	50757	01-Jan-2022	N
26	Distr.Section II/II	8888	GB2/9/N	THE RESIDENT TUTOR, GOVERNMENT POST-METRIC HOSTEL, THIRUTHIYAD, PUTHIYARA(PO), KOZHIKODE-4. (5 DIVISION) --	Y	1772	12-Jan-2022	N
27	Sulthanbathari Section	125	PMK/4045/N	TRIBAL DEVELOPMENT OFFICER MP/2/253-A PREMETRIC HOSTEL PERIKALLOOR MULLANKOLLY(GP) MOB 9446349340	Y	68597	13-Jan-2022	N
28	Sulthanbathari Section	356	ABV/2387/N	T E O PREE MATRIC GIRLS HOSTEL AMBALAVAYAL GRAMA PANCHAYATH AMBALAVAYAL (PO) AMBALAVAYAL AMBALAVAYAL(GP)	Y	2644	31-Dec-2021	N
29	Sulthanbathari Section	356	ABV/1595/N	THE TRIBAL DEVPT . OFFICER PRE MATRIC HOSTEL AMBALAVAYAL ph-9747531054 AP IV / 833	Y	10311	31-Dec-2021	N
30	Mananthavady Section	55	MNT/617/N	T D O MANATHAVADY 4935240210	Y	72278	11-Jan-2022	N
31	Mananthavady Section	101	TNL/676/N	THE TRIBAL DEVELOPMENT OFFICER FOR GOVT ASHRAMAM SCHOOL TDO MANANTHAVADY --	Y	39870	27-Dec-2021	N
32	Kalpetta Section	19	KPT/295/N	ABDUL LATHEEF SAFA HOTEL KALPETTA --	Y	424	17-Dec-2021	N



33	Kalpetta Section	239	KBT/2683/N	THE PROJECT OFFICER ITDP III/157,ITDP PROJECT OFFICER KALPETTA NORTH PREE METRIC HOSTEL,KOODOTHUMMEL KANIYAMBETTA	Y	5792	20-Dec-2021	N
34	Kasargode Section	6	KSD/1057/N	TH WARDEN, GOVT WELFARE HOSTEL .9895949230	Y	1344	12-Jan-2022	N
35	Taliparamba Section	927	PTU/2359/N	PROJECT OFFICEE ITDP KANNUR PPVI/135 PATTUVAM PANCHYATH ITDP KANNUR, MODERN RESIDENTIAL SCHOOL ,KAYYAMTHADAM PATTUVAM-670143	Y	3802	06-Jan-2022	N
36	Malappuram Section 1	719	MPM/14335/N	DISTRICT SHEDULED CAST WELFARE OFFICER O/O THE DISTRICT SCHEDULED CAST WELFARE B2 BLOCK, CIVIL STATION COMPOUND MALAPPURAM-676505 PH: 0483-2734901	Y	6052	24-Dec-2021	N
37	Vandoor Section	2	WDR/302/N	THALUK DEVELOPMENT OFFICE FOR SHEDULED C PREMETRIC HOSTEL FOR GIRLS WANDOOR WANDOOR, PH :7907023037 8547630137	Y	1361	07-Jan-2022	N
<b>TOTAL</b>						<b>4931695</b>		

