

KERALA STATE ELECTRICITY BOARD LIMITED

ABSTRACT OF ARREARS OF CURRENT CHARGES AS ON 30-09-2023 (WITHOUT SURCHARGE)

Sl. No.	NAME OF DEPARTMENT		Arrear excluding dispute (Amount in rupees)			Arrear under dispute (Amount in rupees)			GRAND TOTAL (E + H) In Crores
			LT	HT	Total (C + D)	LT	HT	Total (F + G)	
A	B		C	D	E	F	G	H	I
1	STATE GOVERNMENT DEPARTMENTS	Statement - 1 (a) & (b)	32.74	73.49	106.23	43.33	0.67	44.00	150.23
2	STATE PUBLIC SECTOR UNDERTAKINGS	Statement -2 (a) & (b)	434.36	1,426.41	1,860.78	0.11	17.45	17.57	1,878.34
3	PUBLIC INSTITUTIONS	Statement -3 (a) & (b)	2.44	38.36	40.79	0.54	24.78	25.32	66.11
4	LOCAL BODIES	Statement -4 (a) & (b)	6.93	0.04	6.97	2.02	0.00	2.02	8.99
5	CENTRAL GOVERNMENT DEPARTMENTS	Statement -5 (a) & (b)	0.29	1.33	1.62	0.12	0.00	0.12	1.74
6	CENTRAL PUBLIC SECTOR UNDERTAKINGS	Statement -6 (a) & (b)	0.47	105.53	106.00	2.05	68.05	70.11	176.11
7	DOMESTIC	Statement -7	323.93	0.00	323.93	7.24	0.00	7.24	331.18
8	PRIVATE INSTITUTIONS	Statement -8 (a) & (b)	330.28	435.74	766.03	35.66	201.66	237.32	1,003.35
9	CAPTIVE POWER PLANT	Statement -9	0.00	11.82	11.82	0.00	52.95	52.95	64.76
10	INTER STATE	Statement - 10	0.00	0.04	0.04	0.00	2.78	2.78	2.82
11	LICENSEE	Statement - 11	0.00	1.96	1.96	0.00	10.88	10.88	12.84
12	OTHERS	Statement - 12	0.18	0.00	0.18	0.03	0.00	0.03	0.21
GRAND TOTAL			1,131.62	2,094.73	3,226.35	91.11	379.23	470.33	3,696.68