

**KERALA STATE ELECTRICITY BOARD LIMITED**

**ABSTRACT OF ARREARS OF CURRENT CHARGES AS ON 31-12-2023 (WITHOUT SURCHARGE)**

Amount in crores

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)	36.74	82.84	119.58	42.89	0.67	43.57	163.15
2	STATE PUBLIC SECTOR UNDERTAKINGS	Statement -2 (a) & (b)	453.29	1,477.70	1,930.99	0.13	51.34	51.48	1,982.47
3	PUBLIC INSTITUTIONS	Statement -3 (a) & (b)	2.60	11.08	13.68	0.53	54.35	54.87	68.55
4	LOCAL BODIES	Statement -4 (a) & (b)	5.48	0.02	5.50	1.86	0.00	1.86	7.36
5	CENTRAL GOVERNMENT DEPARTMENTS	Statement -5 (a) & (b)	0.19	1.13	1.32	0.09	0.00	0.09	1.40
6	CENTRAL PUBLIC SECTOR UNDERTAKINGS	Statement -6 (a) & (b)	0.26	104.25	104.51	2.07	68.05	70.12	174.64
7	DOMESTIC	Statement -7	303.53	0.00	303.53	6.95	0.00	6.95	310.49
8	PRIVATE INSTITUTIONS	Statement -8 (a) & (b)	326.85	431.58	758.43	33.79	197.68	231.47	989.90
9	CAPTIVE POWER PLANT	Statement -9	0.00	13.15	13.15	0.00	52.99	52.99	66.14
10	INTER STATE	Statement - 10	0.00	0.07	0.07	0.00	2.78	2.78	2.84
11	LICENSEE	Statement - 11	0.00	2.06	2.06	0.00	10.88	10.88	12.94
12	OTHERS	Statement - 12	0.17	0.00	0.17	0.01	0.00	0.01	0.18
<b>GRAND TOTAL</b>			<b>1,129.11</b>	<b>2,123.87</b>	<b>3,252.98</b>	<b>88.32</b>	<b>438.75</b>	<b>527.07</b>	<b>3,780.05</b>