

KERALA STATE ELECTRICITY BOARD LIMITED

ABSTRACT OF ARREARS OF CURRENT CHARGES AS ON 30-06-2023 (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)	29.76	67.56	97.32	43.39	0.72	44.11	141.43
2	STATE PUBLIC SECTOR UNDERTAKINGS	Statement -2 (a) & (b)	410.18	1,341.03	1,751.21	0.14	17.45	17.59	1,768.80
3	PUBLIC INSTITUTIONS	Statement -3 (a) & (b)	2.88	36.11	38.99	0.73	24.80	25.53	64.51
4	LOCAL BODIES	Statement -4 (a) & (b)	4.91	0.03	4.94	1.80	0.00	1.80	6.74
5	CENTRAL GOVERNMENT DEPARTMENTS	Statement -5 (a) & (b)	0.34	1.27	1.61	0.48	0.00	0.48	2.09
6	CENTRAL PUBLIC SECTOR UNDERTAKINGS	Statement -6 (a) & (b)	0.83	48.87	49.71	1.67	59.04	60.71	110.42
7	DOMESTIC	Statement -7	382.51	0.00	382.51	7.30	0.00	7.30	389.81
8	PRIVATE INSTITUTIONS	Statement -8 (a) & (b)	335.22	444.21	779.43	34.87	206.94	241.81	1,021.25
9	CAPTIVE POWER PLANT	Statement -9	0.00	11.95	11.95	0.00	52.94	52.94	64.89
10	INTER STATE	Statement - 10	0.00	0.00	0.00	0.00	2.78	2.78	2.78
11	LICENSEE	Statement - 11	0.00	1.83	1.83	0.00	10.88	10.88	12.71
12	OTHERS	Statement - 12	0.22	0.00	0.22	0.03	0.00	0.03	0.25
GRAND TOTAL			1,166.86	1,952.86	3,119.73	90.41	375.55	465.96	3,585.69