

Quarterly Arrear Statement as on 30-06-2023 (Without Interest - LT Consumers)**Abstract**

Sl.No	Category	Arrear excluding dispute	Arrear under dispute	Total Arrear
1	CENTRAL GOVERNMENT DEPARTMENTS	34,32,073	47,73,112	82,05,185
2	CENTRAL PUBLIC SECTOR UNDERTAKINGS	83,47,030	1,67,38,676	2,50,85,706
3	DOMESTIC	3,82,50,84,352	7,29,87,889	3,89,80,72,241
4	LOCAL BODIES	4,91,15,537	1,79,82,356	6,70,97,893
5	PRIVATE INSTITUTIONS	3,35,22,24,426	34,87,46,466	3,70,09,70,892
6	PUBLIC INSTITUTIONS	2,87,83,536	72,81,022	3,60,64,558
7	STATE GOVERNMENT DEPARTMENTS	29,76,20,398	43,38,63,780	73,14,84,178
8	STATE PUBLIC SECTOR UNDERTAKINGS	4,10,18,12,374	14,00,514	4,10,32,12,888
9	OTHERS	21,91,779	3,34,166	25,25,945
	Grand	11,66,86,11,505	90,41,07,981	12,57,27,19,486

**QUARTERLY ARREAR STATEMENT OF STATE GOVERNMENT DEPARTMENT
AS ON 30.06.2023 (WITHOUT INTEREST - LT CATEGORY)**

Statement 1 (a)

Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	Total
1	Alappuzha	1,12,62,050	1,06,80,499	2,19,42,549
2	Ernakulam	2,89,49,178	4,57,93,588	7,47,42,766
3	Harippad	44,29,561	40,35,039	84,64,601
4	Irinjalakuda	94,91,374	39,06,357	1,33,97,731
5	Kalpetta	55,96,622	48,96,356	1,04,92,978
6	Kannur	66,18,715	1,22,74,715	1,88,93,430
7	Kasaragod	32,09,054	44,45,323	76,54,377
8	Kattakada (Rural)	56,40,215	86,08,211	1,42,48,426
9	Kollam	52,44,157	1,51,30,037	2,03,74,194
10	Kottarakkara	1,11,72,369	62,51,101	1,74,23,470
11	Kottayam	1,36,50,211	85,22,160	2,21,72,371
12	Kozhikode	1,02,23,504	1,89,47,862	2,91,71,366
13	Manjeri	2,68,76,184	2,28,68,748	4,97,44,932
14	Nilambur	19,67,971	78,44,425	98,12,396
15	Pala	17,58,861	48,58,145	66,17,006
16	Palakkad	98,26,383	6,81,36,996	7,79,63,379
17	Pathanamthitta	52,74,185	1,73,55,072	2,26,29,257
18	Perumbavoor	1,55,54,308	1,54,93,661	3,10,47,969
19	Shoranur	48,05,446	30,66,499	78,71,945
20	Sreekandapuram	27,20,871	3,52,29,971	3,79,50,843
21	Thiruvananthapuram	8,83,75,738	6,07,98,469	14,91,74,206
22	Thodupuzha	96,00,053	1,42,83,623	2,38,83,675
23	Thrissur	1,14,66,306	3,40,12,756	4,54,79,062
24	Tirur	17,68,380	28,03,919	45,72,299
25	Vadakara	21,38,702	36,20,249	57,58,950
TOTAL		29,76,20,398	43,38,63,780	73,14,84,178

**QUARTERLY ARREAR STATEMENT OF STATE PUBLIC SECTOR UNDERTAKING
AS ON 30.06.2023(WITHOUT INTEREST - LT CATEGORY)**

Statement 2 (a)

Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	Total
1	Alappuzha	19,14,50,351	0	19,14,50,351
2	Ernakulam	6,27,34,963	5,00,448	6,32,35,411
3	Harippad	21,82,91,631	0	21,82,91,631
4	Irinjalakuda	12,73,10,692	0	12,73,10,692
5	Kalpetta	11,18,08,607	0	11,18,08,607
6	Kannur	5,85,56,294	0	5,85,56,294
7	Kasaragod	10,37,38,382	0	10,37,38,382
8	Kattakada (Rural)	28,48,31,607	0	28,48,31,607
9	Kollam	23,46,99,813	15,796	23,47,15,609
10	Kottarakkara	11,14,69,216	0	11,14,69,216
11	Kottayam	11,52,33,327	7,679	11,52,41,006
12	Kozhikode	6,81,93,851	0	6,81,93,851
13	Manjeri	12,39,56,186	0	12,39,56,186
14	Nilambur	5,29,29,247	20,725	5,29,49,972
15	Pala	14,19,90,841	0	14,19,90,841
16	Palakkad	20,02,76,946	0	20,02,76,946
17	Pathanamthitta	54,48,64,064	1,873	54,48,65,937
18	Perumbavoor	47,01,13,992	2,48,606	47,03,62,598
19	Shoranur	15,33,71,016	61,068	15,34,32,084
20	Sreekandapuram	3,57,05,569	777	3,57,06,346
21	Thiruvananthapuram	21,70,29,181	3,59,205	21,73,88,386
22	Thodupuzha	19,41,33,455	1,84,337	19,43,17,792
23	Thrissur	14,29,00,914	0	14,29,00,914
24	Tirur	10,33,56,868	0	10,33,56,868
25	Vadakara	3,28,65,361	0	3,28,65,361
TOTAL		4,10,18,12,374	14,00,514	4,10,32,12,888

**MONTHLY ARREAR STATEMENT OF PUBLIC INSTITUTIONS
AS ON 30.06.2023 (WITHOUT INTEREST - LT CATEGORY)**

Statement 3 (a)

Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	Total
1	Alappuzha	5,39,414	0	5,39,414
2	Ernakulam	28,64,834	1,659	28,66,493
3	Harippad	25,74,940	38,734	26,13,674
4	Irinjalakuda	5,90,163	1,25,931	7,16,094
5	Kalpetta	3,70,537	22,273	3,92,810
6	Kannur	6,69,629	80,612	7,50,241
7	Kasaragod	9,84,852	1,06,364	10,91,216
8	Kattakada (Rural)	10,50,387	0	10,50,387
9	Kollam	15,02,394	66,240	15,68,634
10	Kottarakkara	7,23,067	3,40,732	10,63,799
11	Kottayam	16,97,055	2,26,752	19,23,807
12	Kozhikode	17,59,543	0	17,59,543
13	Manjeri	10,51,328	11,78,633	22,29,961
14	Nilambur	2,54,628	0	2,54,628
15	Pala	8,36,374	17,777	8,54,151
16	Palakkad	10,14,374	22,187	10,36,561
17	Pathanamthitta	9,54,109	11,62,614	21,16,723
18	Perumbavoor	13,29,724	0	13,29,724
19	Shoranur	5,97,450	6,703	6,04,153
20	Sreekandapuram	10,98,342	6,85,264	17,83,606
21	Thiruvananthapuram	20,45,753	14,78,071	35,23,824
22	Thodupuzha	13,78,798	0	13,78,798
23	Thrissur	9,98,923	1,85,632	11,84,555
24	Tirur	11,29,078	13,07,225	24,36,303
25	Vadakara	7,67,837	2,27,619	9,95,456
TOTAL		2,87,83,536	72,81,022	3,60,64,558

MONTHLY ARREAR STATEMENT OF LOCAL BODIES AS ON 30.06.2023 (WITHOUT INTEREST - LT CATEGORY)				
Statement 4 (a)				
Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	Total
1	Alappuzha	7,61,197	27,518	7,88,715
2	Ernakulam	38,03,880	14,39,000	52,42,880
3	Harippad	1,30,59,804	0	1,30,59,804
4	Irinjalakuda	14,82,937	2,38,358	17,21,295
5	Kalpetta	4,73,613	0	4,73,613
6	Kannur	2,08,452	0	2,08,452
7	Kasaragod	13,02,886	4,853	13,07,739
8	Kattakada (Rural)	4,49,769	58,28,573	62,78,342
9	Kollam	40,90,924	9,83,732	50,74,656
10	Kottarakkara	9,34,006	16,90,735	26,24,741
11	Kottayam	57,05,884	2,09,455	59,15,339
12	Kozhikode	8,32,532	1,46,704	9,79,236
13	Manjeri	3,43,291	491	3,43,782
14	Nilambur	2,01,613	3,554	2,05,167
15	Pala	20,57,740	224	20,57,964
16	Palakkad	12,51,024	3,48,584	15,99,608
17	Pathanamthitta	10,22,179	2,04,194	12,26,373
18	Perumbavoor	26,22,902	3,32,504	29,55,406
19	Shoranur	16,46,854	0	16,46,854
20	Sreekanthapuram	3,95,446	6,29,767	10,25,213
21	Thiruvananthapuram	17,95,902	44,86,580	62,82,482
22	Thodupuzha	12,27,964	7,43,535	19,71,499
23	Thrissur	19,72,728	1,29,562	21,02,290
24	Tirur	11,91,076	3,41,463	15,32,539
25	Vadakara	2,80,937	1,92,970	4,73,907
TOTAL		4,91,15,537	1,79,82,356	6,70,97,893

**QUARTERLY ARREAR STATEMENT OF CENTRAL GOVERNMENT DEPARTMENT
CONSUMERS AS ON 30.06.2023 (WITHOUT INTEREST - LT CATEGORY)**

Statement 5 (a)

Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	Total
1	Alappuzha	1,47,012	16,135	1,63,147
2	Ernakulam	3,32,786	3,63,020	6,95,806
3	Harippad	95,352	34,423	1,29,775
4	Irinjalakuda	76,807	84,796	1,61,603
5	Kalpetta	20,859	0	20,859
6	Kannur	76,883	10,94,813	11,71,696
7	Kasaragod	94,901	0	94,901
8	Kattakada (Rural)	1,89,132	2,058	1,91,190
9	Kollam	96,660	9,722	1,06,382
10	Kottarakkara	1,11,022	90,197	2,01,219
11	Kottayam	96,871	1,29,137	2,26,008
12	Kozhikode	1,80,497	4,497	1,84,994
13	Manjeri	21,198	0	21,198
14	Nilambur	643	0	643
15	Pala	1,04,964	4,80,817	5,85,781
16	Palakkad	30,210	0	30,210
17	Pathanamthitta	3,68,566	18,96,684	22,65,250
18	Perumbavoor	4,08,859	2,65,490	6,74,349
19	Shoranur	21,735	0	21,735
20	Sreekandapuram	17,358	1,59,652	1,77,010
21	Thiruvananthapuram	3,38,944	0	3,38,944
22	Thodupuzha	1,55,430	0	1,55,430
23	Thrissur	1,86,142	0	1,86,142
24	Tirur	21,494	1,41,672	1,63,166
25	Vadakara	2,37,747	0	2,37,747
TOTAL		34,32,073	47,73,112	82,05,185

**QUARTERLY ARREAR STATEMENT OF CENTRAL PUBLIC SECTOR UNDERTAKINGS
AS ON 30.06.2023 (WITHOUT INTEREST- LT CATEGORY)**

Statement 6 (a)

Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	TOTAL
1	Alappuzha	1,70,603	76,118	2,46,721
2	Ernakulam	7,22,124	5,13,243	12,35,367
3	Harippad	1,15,654	10,381	1,26,035
4	Irinjalakuda	1,11,233	0	1,11,233
5	Kalpetta	1,35,491	0	1,35,491
6	Kannur	35,811	90,441	1,26,252
7	Kasaragod	4,11,890	0	4,11,890
8	Kattakada (Rural)	3,87,150	3,57,471	7,44,621
9	Kollam	4,19,276	2,39,923	6,59,199
10	Kottarakkara	4,98,490	9,79,236	14,77,726
11	Kottayam	3,08,068	0	3,08,068
12	Kozhikode	3,15,493	0	3,15,493
13	Manjeri	2,36,776	21,000	2,57,776
14	Nilambur	3,94,548	90,161	4,84,709
15	Pala	1,00,082	0	1,00,082
16	Palakkad	43,308	0	43,308
17	Pathanamthitta	12,68,617	0	12,68,617
18	Perumbavoor	6,62,500	91,35,580	97,98,081
19	Shoranur	1,58,828	0	1,58,828
20	Sreekandapuram	2,64,496	52,25,121	54,89,617
21	Thiruvananthapuram	3,10,546	0	3,10,546
22	Thodupuzha	5,49,241	0	5,49,241
23	Thrissur	3,42,903	0	3,42,903
24	Tirur	2,60,845	0	2,60,845
25	Vadakara	1,23,057	0	1,23,057
TOTAL		83,47,030	1,67,38,676	2,50,85,706

QUARTERLY ARREAR STATEMENT OF DOMESTIC CONSUMER AS ON 30.06.2023(WITHOUT INTEREST- LT CATEGORY)				
Statement 7				
Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	TOTAL
1	Alappuzha	14,34,19,195	8,13,829	14,42,33,024
2	Ernakulam	30,77,71,571	2,52,85,791	33,30,57,362
3	Harippad	10,61,92,426	5,25,889	10,67,18,315
4	Irinjalakuda	14,94,60,304	10,41,932	15,05,02,236
5	Kalpetta	4,77,51,340	8,69,289	4,86,20,628
6	Kannur	17,51,92,220	6,34,885	17,58,27,105
7	Kasaragod	17,22,38,383	12,76,219	17,35,14,602
8	Kattakada (Rural)	14,73,37,164	18,16,441	14,91,53,605
9	Kollam	17,38,93,530	30,35,764	17,69,29,294
10	Kottarakkara	9,54,77,157	4,91,391	9,59,68,547
11	Kottayam	14,92,38,894	45,23,053	15,37,61,947
12	Kozhikode	27,19,46,645	22,20,701	27,41,67,346
13	Manjeri	14,17,26,557	6,79,608	14,24,06,165
14	Nilambur	6,11,06,299	4,21,595	6,15,27,894
15	Pala	6,55,97,459	16,53,797	6,72,51,256
16	Palakkad	14,04,66,225	45,39,893	14,50,06,119
17	Pathanamthitta	10,61,28,254	16,03,182	10,77,31,435
18	Perumbavoor	20,92,12,252	69,43,599	21,61,55,851
19	Shoranur	13,53,38,044	9,38,601	13,62,76,645
20	Sreekandapuram	11,06,50,517	5,98,136	11,12,48,654
21	Thiruvananthapuram	27,60,41,904	24,04,399	27,84,46,302
22	Thodupuzha	8,16,91,682	37,34,613	8,54,26,295
23	Thrissur	20,53,65,047	61,98,737	21,15,63,784
24	Tirur	22,12,39,289	5,99,742	22,18,39,031
25	Vadakara	13,06,01,996	1,36,804	13,07,38,800
TOTAL		3,82,50,84,352	7,29,87,889	3,89,80,72,241

**QUARTERLY ARREAR STATEMENT OF PRIVATE INSTITUTIONS AS ON 30.06.2023
(WITHOUT INTEREST - LT CATEGORY)**

Statement 8 (a)

Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	Total
1	Alappuzha	14,72,19,792	90,13,631	15,62,33,423
2	Ernakulam	19,69,20,159	8,11,03,961	27,80,24,120
3	Harippad	4,05,17,469	74,00,649	4,79,18,119
4	Irinjalakuda	32,50,52,808	1,39,75,298	33,90,28,106
5	Kalpetta	4,14,90,886	38,55,851	4,53,46,736
6	Kannur	6,43,42,939	1,01,35,861	7,44,78,800
7	Kasaragod	24,04,40,864	30,77,117	24,35,17,981
8	Kattakada (Rural)	4,17,98,671	60,00,417	4,77,99,088
9	Kollam	5,90,04,525	2,30,02,875	8,20,07,401
10	Kottarakkara	2,77,46,689	39,51,078	3,16,97,767
11	Kottayam	16,86,24,031	1,77,80,134	18,64,04,164
12	Kozhikode	14,26,15,676	94,96,217	15,21,11,893
13	Manjeri	7,19,09,701	40,04,472	7,59,14,172
14	Nilambur	2,45,33,655	17,83,286	2,63,16,942
15	Pala	2,69,48,214	34,82,142	3,04,30,357
16	Palakkad	54,61,25,796	2,69,56,140	57,30,81,936
17	Pathanamthitta	4,37,85,043	1,10,07,744	5,47,92,787
18	Perumbavoor	18,58,58,029	4,11,70,082	22,70,28,111
19	Shoranur	13,72,52,458	46,02,291	14,18,54,750
20	Sreekandapuram	5,34,50,816	41,18,357	5,75,69,174
21	Thiruvananthapuram	10,76,85,312	2,23,76,539	13,00,61,851
22	Thodupuzha	5,82,09,111	94,46,231	6,76,55,342
23	Thrissur	42,22,37,245	1,81,68,125	44,04,05,370
24	Tirur	13,48,04,625	1,12,13,210	14,60,17,835
25	Vadakara	4,36,49,913	16,24,756	4,52,74,669
TOTAL		3,35,22,24,426	34,87,46,466	3,70,09,70,892

**QUARTERLY ARREAR STATEMENT OF OTHERS AS ON 30.06.2023
(WITHOUT INTEREST - LT CATEGORY)**

Statement 12

Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	Total
1	Alappuzha	19,769	0	19,769
2	Ernakulam	1,11,425	0	1,11,425
3	Harippad	36,120	1,105	37,225
4	Irinjalakuda	3,72,004	4,212	3,76,216
5	Kalpetta	3,01,100	8,820	3,09,920
6	Kannur	16,513	0	16,513
7	Kasaragod	34,701	494	35,195
8	Kattakada (Rural)	6,619	2,236	8,855
9	Kollam	4,218	0	4,218
10	Kottarakkara	3,161	0	3,161
11	Kottayam	16,640	0	16,640
12	Kozhikode	43,011	1,215	44,226
13	Manjeri	23,278	1,009	24,287
14	Nilambur	29,257	0	29,257
15	Pala	7,986	15,237	23,223
16	Palakkad	51,434	32,511	83,945
17	Pathanamthitta	4,13,439	42,528	4,55,967
18	Perumbavoor	18,551	0	18,551
19	Shoranur	69,215	0	69,215
20	Sreekandapuram	2,56,673	96,800	3,53,473
21	Thiruvananthapuram	55,423	4,374	59,797
22	Thodupuzha	1,78,131	1,20,272	2,98,403
23	Thrissur	29,870	3,354	33,224
24	Tirur	78,228	0	78,228
25	Vadakara	15,012	0	15,012
TOTAL		21,91,779	3,34,166	25,25,945

**ARREAR STATEMENT OF KERALA WATER AUTHORITY AS ON 30.06.2023
(WITHOUT INTEREST)**

Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	TOTAL
1	Alappuzha	19,10,70,527	0	19,10,70,527
2	Ernakulam	6,24,50,382	0	6,24,50,382
3	Harippad	21,81,03,323	0	21,81,03,323
4	Irinjalakuda	12,70,34,407	0	12,70,34,407
5	Kalpetta	11,14,77,588	0	11,14,77,588
6	Kannur	5,81,33,649	0	5,81,33,649
7	Kasaragod	10,35,70,607	0	10,35,70,607
8	Kattakada (Rural)	28,46,33,299	0	28,46,33,299
9	Kollam	23,43,21,513	0	23,43,21,513
10	Kottarakkara	11,10,60,816	0	11,10,60,816
11	Kottayam	11,48,24,086	7,679	11,48,31,765
12	Kozhikode	6,78,07,639	0	6,78,07,639
13	Manjeri	12,36,11,687	0	12,36,11,687
14	Nilambur	5,27,98,087	0	5,27,98,087
15	Pala	14,18,58,376	0	14,18,58,376
16	Palakkad	19,97,50,835	0	19,97,50,835
17	Pathanamthitta	54,43,82,757	0	54,43,82,757
18	Perumbavoor	46,95,69,077	0	46,95,69,077
19	Shoranur	15,32,02,473	61,068	15,32,63,541
20	Sreekandapuram	3,54,67,816	0	3,54,67,816
21	Thiruvananthapuram	21,65,32,256	0	21,65,32,256
22	Thodupuzha	19,36,93,861	1,84,337	19,38,78,198
23	Thrissur	14,18,22,448	0	14,18,22,448
24	Tirur	10,32,79,816	0	10,32,79,816
25	Vadakara	3,26,25,457	0	3,26,25,457
LT - TOTAL		4,09,30,82,779	2,53,084	4,09,33,35,863
HT - TOTAL		11,76,53,55,548	4,35,122	11,76,57,90,670
GRAND TOTAL		15,85,84,38,327	6,88,206	15,85,91,26,533