

**Quarterly Arrear Statement as on 31-12-2023.  
(Without Interest - LT Consumers)**

**Abstract**

<b>Sl.No</b>	<b>Category</b>	<b>Arrear excluding dispute</b>	<b>Arrear under dispute</b>	<b>Total Arrear</b>
1	CENTRAL GOVERNMENT DEPARTMENTS	18,61,794	8,51,836	27,13,630
2	CENTRAL PUBLIC SECTOR UNDERTAKING	26,39,234	2,06,77,246	2,33,16,480
3	DOMESTIC	3,03,53,31,964	6,95,31,424	3,10,48,63,388
4	LOCAL BODIES	5,47,71,519	1,86,03,673	7,33,75,193
5	PRIVATE INSTITUTIONS	3,26,85,27,927	33,79,44,202	3,60,64,72,129
6	PUBLIC INSTITUTIONS	2,60,10,715	52,60,734	3,12,71,450
7	STATE GOVERNMENT DEPARTMENTS	36,73,84,994	42,89,41,197	79,63,26,191
8	STATE PUBLIC SECTOR UNDERTAKINGS	4,53,28,93,552	13,07,762	4,53,42,01,315
9	OTHERS	17,00,789	1,08,972	18,09,761
<b>Grand</b>		<b>11,29,11,22,489</b>	<b>88,32,27,045</b>	<b>12,17,43,49,535</b>

**QUARTERLY ARREAR STATEMENT OF STATE GOVERNMENT DEPARTMENT  
AS ON 31.12.2023 ( WITHOUT INTEREST - LT CATEGORY )  
(WITHOUT INTEREST) LT CATEGORY**

**Statement 1 (a)**

<b>Sl.No</b>	<b>Name of Circle</b>	<b>Amount excluding dispute</b>	<b>Amount under dispute</b>	<b>Total</b>
1	Alappuzha	1,41,94,053	1,08,52,759	2,50,46,812
2	Ernakulam	3,28,23,978	4,58,87,028	7,87,11,006
3	Harippad	71,40,377	38,87,173	1,10,27,551
4	Irinjalakuda	1,03,49,873	38,48,461	1,41,98,334
5	Kalpetta	71,85,011	49,07,076	1,20,92,087
6	Kannur	1,00,27,335	1,20,87,454	2,21,14,789
7	Kasaragod	66,68,110	40,98,812	1,07,66,922
8	Kattakada (Rural)	75,43,303	91,71,440	1,67,14,743
9	Kollam	72,81,152	1,49,89,310	2,22,70,462
10	Kottarakkara	1,33,67,799	69,14,913	2,02,82,712
11	Kottayam	1,67,86,952	72,14,310	2,40,01,262
12	Kozhikode	1,27,67,099	1,89,63,424	3,17,30,522
13	Manjeri	2,93,17,311	2,23,56,567	5,16,73,878
14	Nilambur	33,17,589	78,36,143	1,11,53,732
15	Pala	26,26,868	54,17,200	80,44,068
16	Palakkad	1,05,53,954	6,61,98,902	7,67,52,856
17	Pathanamthitta	82,80,685	1,65,99,146	2,48,79,831
18	Perumbavoor	1,69,29,376	1,43,26,287	3,12,55,664
19	Shoranur	50,20,119	24,24,716	74,44,835
20	Sreekandapuram	59,22,128	3,51,50,139	4,10,72,267
21	Thiruvananthapuram	9,96,06,257	6,12,52,684	16,08,58,941
22	Thodupuzha	1,36,87,737	1,39,48,642	2,76,36,379
23	Thrissur	1,86,97,183	3,46,16,466	5,33,13,649
24	Tirur	35,71,534	23,65,803	59,37,337
25	Vadakara	37,19,212	36,26,341	73,45,553
<b>Grand Total</b>		<b>36,73,84,994</b>	<b>42,89,41,197</b>	<b>79,63,26,191</b>

**QUARTERLY ARREAR STATEMENT OF STATE PUBLIC SECTOR UNDERTAKING AS ON  
31.12.2023 ( WITHOUT INTEREST - LT CATEGORY )**

**Statement 2 (a)**

<b>Sl.No</b>	<b>Name of Circle</b>	<b>Amount excluding dispute</b>	<b>Amount under dispute</b>	<b>Total</b>
1	Alappuzha	21,06,42,879	0	21,06,42,879
2	Ernakulam	6,97,73,365	5,00,448	7,02,73,813
3	Harippad	24,26,28,741	0	24,26,28,741
4	Irinjalakuda	14,35,51,924	0	14,35,51,924
5	Kalpetta	12,50,01,431	6,910	12,50,08,341
6	Kannur	5,40,34,190	0	5,40,34,190
7	Kasaragod	11,90,98,102	0	11,90,98,102
8	Kattakada (Rural)	31,61,29,324	0	31,61,29,324
9	Kollam	26,01,56,376	61,247	26,02,17,623
10	Kottarakkara	12,68,48,606	91,681	12,69,40,287
11	Kottayam	13,16,43,606	5,885	13,16,49,491
12	Kozhikode	7,50,20,127	0	7,50,20,127
13	Manjeri	13,98,73,811	0	13,98,73,811
14	Nilambur	5,92,41,722	0	5,92,41,722
15	Pala	15,88,12,226	0	15,88,12,226
16	Palakkad	21,89,83,213	12,778	21,89,95,991
17	Pathanamthitta	59,69,72,049	0	59,69,72,049
18	Perumbavoor	50,95,10,588	2,48,606	50,97,59,194
19	Shoranur	17,07,14,393	0	17,07,14,393
20	Sreekandapuram	3,92,52,490	0	3,92,52,490
21	Thiruvananthapuram	24,23,44,771	1,77,813	24,25,22,584
22	Thodupuzha	21,29,20,309	0	21,29,20,309
23	Thrissur	15,74,54,128	2,02,394	15,76,56,522
24	Tirur	11,55,29,885	0	11,55,29,885
25	Vadakara	3,67,55,296	0	3,67,55,296
<b>Grand Total</b>		<b>4,53,28,93,552</b>	<b>13,07,762</b>	<b>4,53,42,01,314</b>

**MONTHLY ARREAR STATEMENT OF PUBLIC INSTITUTIONS  
AS ON 31.12.2023 (WITHOUT INTEREST - LT CATEGORY)**

**Statement 3 (a)**

<b>Sl.No</b>	<b>Name of Circle</b>	<b>Amount excluding dispute</b>	<b>Amount under dispute</b>	<b>Total</b>
1	Alappuzha	4,84,422	0	4,84,422
2	Ernakulam	26,42,849	0	26,42,849
3	Harippad	8,02,837	0	8,02,837
4	Irinjalakuda	4,34,198	1,25,931	5,60,129
5	Kalpetta	3,72,049	25	3,72,074
6	Kannur	7,88,510	0	7,88,510
7	Kasaragod	10,41,520	1,51,876	11,93,396
8	Kattakada (Rural)	8,94,470	0	8,94,470
9	Kollam	13,71,170	17,166	13,88,336
10	Kottarakkara	4,97,866	3,40,732	8,38,598
11	Kottayam	16,14,235	84,258	16,98,493
12	Kozhikode	15,97,167	34,731	16,31,898
13	Manjeri	5,10,032	1,03,527	6,13,559
14	Nilambur	1,85,223	0	1,85,223
15	Pala	6,09,560	0	6,09,560
16	Palakkad	9,56,958	1,01,802	10,58,760
17	Pathanamthitta	8,17,979	6,84,175	15,02,154
18	Perumbavoor	14,22,708	0	14,22,708
19	Shoranur	5,64,142	6,703	5,70,845
20	Sreekandapuram	8,86,272	0	8,86,272
21	Thiruvananthapuram	19,56,962	14,23,443	33,80,405
22	Thodupuzha	25,31,087	33,188	25,64,275
23	Thrissur	8,06,993	6,18,448	14,25,441
24	Tirur	9,62,700	13,07,110	22,69,810
25	Vadakara	12,58,804	2,27,619	14,86,423
<b>Grand Total</b>		<b>2,60,10,715</b>	<b>52,60,734</b>	<b>3,12,71,450</b>

**MONTHLY ARREAR STATEMENT OF LOCAL BODIES AS ON 31.12.2023  
(WITHOUT INTEREST - LT CATEGORY)**

**Statement 4 (a)**

<b>Sl.No</b>	<b>Name of Circle</b>	<b>Amount excluding dispute</b>	<b>Amount under dispute</b>	<b>Total</b>
1	Alappuzha	7,02,556	33,402	7,35,958
2	Ernakulam	63,63,922	22,12,052	85,75,974
3	Harippad	1,26,59,422	3,22,750	1,29,82,173
4	Irinjalakuda	12,79,684	2,38,358	15,18,042
5	Kalpetta	7,20,929	0	7,20,929
6	Kannur	1,87,913	0	1,87,913
7	Kasaragod	20,97,617	99,232	21,96,849
8	Kattakada (Rural)	4,19,614	71,85,630	76,05,244
9	Kollam	46,76,083	3,16,996	49,93,079
10	Kottarakkara	12,39,772	16,83,893	29,23,665
11	Kottayam	52,18,842	2,48,453	54,67,295
12	Kozhikode	33,85,295	0	33,85,295
13	Manjeri	2,96,983	5,20,498	8,17,481
14	Nilambur	1,61,649	3,554	1,65,203
15	Pala	6,69,399	1,81,209	8,50,608
16	Palakkad	22,83,727	3,48,584	26,32,311
17	Pathanamthitta	11,52,552	1,69,046	13,21,598
18	Perumbavoor	22,25,884	1,32,819	23,58,703
19	Shoranur	7,67,853	7,89,710	15,57,563
20	Sreekandapuram	4,08,959	6,29,767	10,38,726
21	Thiruvananthapuram	37,45,440	21,04,505	58,49,945
22	Thodupuzha	12,54,417	7,54,139	20,08,556
23	Thrissur	18,99,655	4,304	19,03,959
24	Tirur	7,39,423	3,41,463	10,80,886
25	Vadakara	2,13,928	2,83,309	4,97,237
<b>Grand Total</b>		<b>5,47,71,519</b>	<b>1,86,03,673</b>	<b>7,33,75,193</b>

**QUARTERLY ARREAR STATEMENT OF CENTRAL GOVERNMENT DEPARTMENT CONSUMERS AS  
ON 31.12.2023 (WITHOUT INTEREST - LT CATEGORY)**

**Statement 5 (a)**

<b>Sl.No</b>	<b>Name of Circle</b>	<b>Amount excluding dispute</b>	<b>Amount under dispute</b>	<b>Total</b>
1	Alappuzha	80,107	0	80,107
2	Ernakulam	1,23,161	0	1,23,161
3	Harippad	29,379	59,913	89,292
4	Irinjalakuda	42,034	0	42,034
5	Kalpetta	7,583	0	7,583
6	Kannur	95,944	0	95,944
7	Kasaragod	25,590	81,338	1,06,928
8	Kattakada (Rural)	98,444	0	98,444
9	Alappuzha	26,639	4,812	31,451
10	Kottarakkara	57,847	90,197	1,48,044
11	Kottayam	1,12,963	4,25,778	5,38,741
12	Kozhikode	1,17,078	0	1,17,078
13	Manjeri	1,09,642	0	1,09,642
14	Nilambur	425	0	425
15	Pala	39,297	0	39,297
16	Palakkad	28,648	0	28,648
17	Pathanamthitta	2,01,938	30,146	2,32,084
18	Perumbavoor	1,27,359	0	1,27,359
19	Shoranur	9,383	0	9,383
20	Sreekandapuram	13,075	1,59,652	1,72,727
21	Thiruvananthapuram	2,43,179	0	2,43,179
22	Thodupuzha	84,018	0	84,018
23	Thrissur	98,144	0	98,144
24	Tirur	24,048	0	24,048
25	Vadakara	65,868	0	65,868
<b>Total</b>		<b>18,61,794</b>	<b>8,51,836</b>	<b>27,13,630</b>



**QUARTERLY ARREAR STATEMENT OF CENTRAL PUBLIC SECTOR UNDERTAKINGS  
AS ON 31.12.2023 (WITHOUT INTEREST - LT CATEGORY)**

**Statement 6 (a)**

<b>Sl.No</b>	<b>Name of Circle</b>	<b>Amount excluding dispute</b>	<b>Amount under dispute</b>	<b>TOTAL</b>
1	Alappuzha	64,128	0	64,128
2	Ernakulam	3,70,520	8,90,555	12,61,075
3	Harippad	42,070	19,985	62,055
4	Irinjalakuda	5,056	0	5,056
5	Kalpetta	4,016	0	4,016
6	Kannur	7,597	11,83,922	11,91,519
7	Kasaragod	2,83,429	0	2,83,429
8	Kattakada (Rural)	2,296	2,72,017	2,74,313
9	Kollam	1,62,537	2,51,030	4,13,567
10	Kottarakkara	40,898	9,79,236	10,20,134
11	Kottayam	40,048	1,29,137	1,69,185
12	Kozhikode	88,586	4,497	93,083
13	Manjeri	94,939	21,000	1,15,939
14	Nilambur	58,812	90,161	1,48,973
15	Pala	1,04,597	4,80,817	5,85,414
16	Palakkad	18,000	0	18,000
17	Pathanamthitta	3,89,351	19,96,268	23,85,619
18	Perumbavoor	2,13,442	91,33,500	93,46,942
19	Shoranur	48,595	0	48,595
20	Sreekandapuram	22,802	52,25,121	52,47,923
21	Thiruvananthapuram	1,85,140	0	1,85,140
22	Thodupuzha	1,45,567	0	1,45,567
23	Thrissur	40,472	0	40,472
24	Tirur	1,89,893	0	1,89,893
25	Vadakara	16,443	0	16,443
<b>Total</b>		<b>26,39,234</b>	<b>2,06,77,246</b>	<b>2,33,16,480</b>













**QUARTERLY ARREAR STATEMENT OF DOMESTIC CONSUMERS AS ON 31.12.2023  
(WITHOUT INTEREST- LT CATEGORY)**

**Statement 7**

<b>Sl.No</b>	<b>Name of Circle</b>	<b>Amount excluding dispute</b>	<b>Amount under dispute</b>	<b>TOTAL</b>
1	Alappuzha	12,04,75,372	6,73,042	12,11,48,414
2	Ernakulam	24,32,27,459	2,54,55,481	26,86,82,939
3	Harippad	9,01,99,599	7,50,468	9,09,50,067
4	Irinjalakuda	11,80,58,752	10,39,851	11,90,98,603
5	Kalpetta	4,54,54,319	6,94,172	4,61,48,492
6	Kannur	12,99,52,054	5,53,254	13,05,05,308
7	Kasaragod	12,70,27,577	14,18,317	12,84,45,894
8	Kattakada (Rural)	12,31,53,748	3,44,712	12,34,98,460
9	Kollam	13,99,77,140	25,74,822	14,25,51,962
10	Kottarakkara	7,92,23,237	4,93,122	7,97,16,359
11	Kottayam	12,56,92,681	45,98,404	13,02,91,085
12	Kozhikode	20,74,29,894	23,47,817	20,97,77,711
13	Manjeri	10,16,99,233	3,92,688	10,20,91,921
14	Nilambur	4,63,79,284	49,184	4,64,28,468
15	Pala	5,54,87,005	20,94,186	5,75,81,191
16	Palakkad	11,05,33,777	39,57,321	11,44,91,097
17	Pathanamthitta	9,02,67,847	17,93,103	9,20,60,950
18	Perumbavoor	17,39,72,751	70,78,532	18,10,51,283
19	Shoranur	9,87,64,584	9,34,290	9,96,98,874
20	Sreekandapuram	8,86,58,467	3,24,720	8,89,83,187
21	Thiruvananthapuram	22,24,81,006	21,57,693	22,46,38,700
22	Thodupuzha	7,74,09,852	32,32,330	8,06,42,182
23	Thrissur	15,21,19,895	59,70,340	15,80,90,235
24	Tirur	16,62,24,408	4,53,640	16,66,78,048
25	Vadakara	10,14,62,024	1,49,935	10,16,11,959
<b>Total</b>		<b>3,03,53,31,964</b>	<b>6,95,31,424</b>	<b>3,10,48,63,388</b>

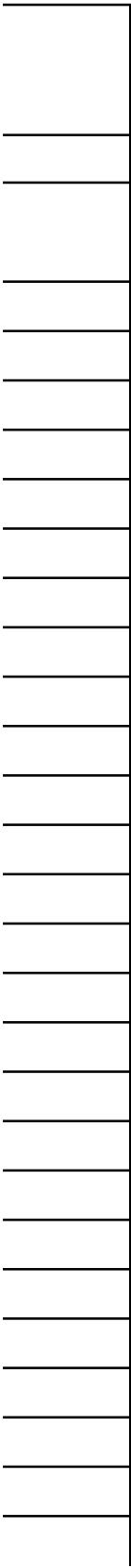


**QUARTERLY ARREAR STATEMENT OF PRIVATE INSTITUTIONS AS ON 31.12.2023 (WITHOUT INTEREST - LT CATEGORY)**

**Statement 8 (a)**

<b>Sl.No</b>	<b>Name of Circle</b>	<b>Amount excluding dispute</b>	<b>Amount under dispute</b>	<b>Total</b>
1	Alappuzha	16,56,35,431	81,66,255	17,38,01,685
2	Ernakulam	18,54,64,494	7,80,92,122	26,35,56,615
3	Harippad	3,13,68,366	69,95,780	3,83,64,145
4	Irinjalakuda	32,37,32,075	1,48,04,234	33,85,36,309
5	Kalpetta	4,05,72,429	37,29,630	4,43,02,058
6	Kannur	5,25,41,268	92,58,790	6,18,00,058
7	Kasaragod	22,85,79,005	63,34,141	23,49,13,146
8	Kattakada (Rural)	4,02,93,425	32,62,993	4,35,56,418
9	Kollam	5,34,68,364	2,10,93,662	7,45,62,026
10	Kottarakkara	2,25,75,158	40,57,215	2,66,32,373
11	Kottayam	18,22,96,982	1,69,78,024	19,92,75,006
12	Kozhikode	12,04,01,410	79,04,394	12,83,05,804
13	Manjeri	5,83,24,543	58,41,056	6,41,65,599
14	Nilambur	1,94,31,303	16,75,368	2,11,06,671
15	Pala	2,38,64,760	40,48,724	2,79,13,484
16	Palakkad	60,63,66,557	3,03,45,189	63,67,11,745
17	Pathanamthitta	3,59,17,788	97,17,900	4,56,35,689
18	Perumbavoor	16,92,17,096	3,61,34,087	20,53,51,183
19	Shoranur	14,37,76,363	30,25,813	14,68,02,176
20	Sreekandapuram	4,86,88,977	37,06,563	5,23,95,540
21	Thiruvananthapuram	9,11,90,945	1,79,76,597	10,91,67,542
22	Thodupuzha	5,19,00,992	1,02,17,161	6,21,18,153
23	Thrissur	41,59,25,211	2,22,27,331	43,81,52,542
24	Tirur	11,99,94,017	1,12,90,221	13,12,84,238
25	Vadakara	3,70,00,971	10,60,954	3,80,61,925
<b>Grand Total</b>		<b>3,26,85,27,927</b>	<b>33,79,44,202</b>	<b>3,60,64,72,129</b>





**QUARTERLY ARREAR STATEMENT OF OTHERS AS ON 31.12.2023  
(WITHOUT INTEREST - LT CATEGORY)**

**Statement 12**

<b>Sl.No</b>	<b>Name of Circle</b>	<b>Amount excluding dispute</b>	<b>Amount under dispute</b>	<b>Total</b>
1	Alappuzha	37,179	0	37,179
2	Ernakulam	1,05,052	0	1,05,052
3	Harippad	26,991	0	26,991
4	Irinjalakuda	3,61,425	5,043	3,66,468
5	Kalpetta	2,68,546	6,130	2,74,676
6	Kannur	9,060	0	9,060
7	Kasaragod	13,817	0	13,817
8	Kattakada (Rural)	18,987	2,236	21,223
9	Kollam	2,883	0	2,883
10	Kottarakkara	857	0	857
11	Kottayam	18,297	0	18,297
12	Kozhikode	20,769	0	20,769
13	Manjeri	16,889	0	16,889
14	Nilambur	21,808	0	21,808
15	Pala	6,886	15,237	22,123
16	Palakkad	74,649	32,511	1,07,160
17	Pathanamthitta	4,34,504	41,443	4,75,947
18	Perumbavoor	11,605	0	11,605
19	Shoranur	37,217	0	37,217
20	Sreekandapuram	46,516	0	46,516
21	Thiruvananthapuram	32,618	4,444	37,062
22	Thodupuzha	92,715	0	92,715
23	Thrissur	7,382	1,928	9,310
24	Tirur	24,013	0	24,013
25	Vadakara	10,124	0	10,124
<b>Grand Total</b>		<b>17,00,789</b>	<b>1,08,972</b>	<b>18,09,761</b>

**ARREAR STATEMENT OF KERALA WATER AUTHORITY AS ON 31.12.2023  
(WITHOUT INTEREST )**

SI.No	Name of Circle	Amount excluding dispute	Amount under dispute	TOTAL
1	Alappuzha	21,05,84,260	0	21,05,84,260
2	Ernakulam	6,97,45,655	0	6,97,45,655
3	Harippad	24,26,00,421	0	24,26,00,421
4	Irinjalakuda	14,35,33,125	0	14,35,33,125
5	Kalpetta	12,49,69,408	6,910	12,49,76,318
6	Kannur	5,40,28,113	0	5,40,28,113
7	Kasaragod	11,90,64,557	0	11,90,64,557
8	Kattakada (Rural)	31,61,22,729	0	31,61,22,729
9	Kollam	25,99,81,864	43,539	26,00,25,403
10	Kottarakkara	12,68,07,395	91,681	12,68,99,076
11	Kottayam	13,16,11,907	5,885	13,16,17,792
12	Kozhikode	7,49,43,300	0	7,49,43,300
13	Manjeri	13,98,56,338	0	13,98,56,338
14	Nilambur	5,92,38,467	0	5,92,38,467
15	Pala	15,88,09,185	0	15,88,09,185
16	Palakkad	21,88,98,544	0	21,88,98,544
17	Pathanamthitta	59,68,57,200	12,778	59,68,69,978
18	Perumbavoor	50,94,95,725	0	50,94,95,725
19	Shoranur	17,07,13,728	0	17,07,13,728
20	Sreekandapuram	3,91,52,108	0	3,91,52,108
21	Thiruvananthapuram	24,18,60,113	0	24,18,60,113
22	Thodupuzha	21,29,06,786	1,77,813	21,30,84,599
23	Thrissur	15,68,51,428	2,02,394	15,70,53,822
24	Tirur	11,55,25,543	0	11,55,25,543
25	Vadakara	3,66,75,552	0	3,66,75,552
	<b>LT Total</b>	<b>4,53,08,33,449</b>	<b>5,41,000</b>	<b>4,53,13,74,450</b>
	<b>HT total</b>	<b>13,40,63,98,474</b>	<b>4,35,122</b>	<b>13,40,68,33,596</b>
	<b>Grand Total</b>	<b>17,93,72,31,923</b>	<b>9,76,122</b>	<b>17,93,82,08,045</b>