

Quarterly Arrear Statement as on 30-09-2023 (Without Interest - LT Consumers)**Abstract**

Sl.No	Category	Arrear excluding dispute	Arrear under dispute	Total Arrear
1	CENTRAL GOVERNMENT DEPARTMENTS	28,80,071	11,97,731	40,77,802
2	CENTRAL PUBLIC SECTOR UNDERTAKINGS	46,76,665	2,05,46,655	2,52,23,320
3	DOMESTIC	3,23,93,05,203	7,24,48,118	3,31,17,53,321
4	LOCAL BODIES	6,93,02,944	2,02,01,051	8,95,03,995
5	PRIVATE INSTITUTIONS	3,30,28,19,693	35,66,20,039	3,65,94,39,732
6	PUBLIC INSTITUTIONS	2,43,69,413	53,54,673	2,97,24,086
7	STATE GOVERNMENT DEPARTMENTS	32,73,96,760	43,32,63,054	76,06,59,814
8	STATE PUBLIC SECTOR UNDERTAKINGS	4,34,36,40,401	11,36,472	4,34,47,76,873
9	OTHERS	18,30,411	2,93,646	21,24,057
Grand		11,31,62,21,560	91,10,61,440	12,22,72,83,000

**QUARTERLY ARREAR STATEMENT OF STATE GOVERNMENT DEPARTMENT
AS ON 30.09.2023 (WITHOUT INTEREST - LT CATEGORY)**

Statement 1 (a)

Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	Total
1	Alappuzha	1,30,04,749	1,06,81,959	2,36,86,708
2	Ernakulam	2,87,05,731	4,57,91,141	7,44,96,871
3	Harippad	63,59,062	38,42,200	1,02,01,263
4	Irinjalakuda	99,90,577	38,48,461	1,38,39,038
5	Kalpetta	62,73,092	49,13,370	1,11,86,463
6	Kannur	85,82,221	1,22,56,768	2,08,38,989
7	Kasaragod	44,57,409	48,73,933	93,31,342
8	Kattakada (Rural)	63,90,518	91,60,990	1,55,51,508
9	Kollam	61,22,826	1,52,12,720	2,13,35,545
10	Kottarakkara	1,23,07,909	61,32,591	1,84,40,499
11	Kottayam	1,54,42,298	79,66,855	2,34,09,153
12	Kozhikode	1,07,04,002	1,89,45,977	2,96,49,979
13	Manjeri	2,77,60,078	2,23,65,164	5,01,25,242
14	Nilambur	25,40,937	78,32,726	1,03,73,663
15	Pala	20,87,409	51,03,953	71,91,362
16	Palakkad	1,12,45,235	6,79,99,154	7,92,44,389
17	Pathanamthitta	68,20,837	1,65,99,994	2,34,20,831
18	Perumbavoor	1,73,25,672	1,50,63,574	3,23,89,246
19	Shoranur	26,17,189	29,20,252	55,37,441
20	Sreekandapuram	42,03,498	3,55,76,051	3,97,79,549
21	Thiruvananthapuram	9,22,13,627	6,13,07,143	15,35,20,770
22	Thodupuzha	1,18,02,053	1,42,44,833	2,60,46,886
23	Thrissur	1,47,96,626	3,41,00,933	4,88,97,559
24	Tirur	28,36,848	28,89,648	57,26,496
25	Vadakara	28,06,357	36,32,664	64,39,021
TOTAL		32,73,96,760	43,32,63,054	76,06,59,815

**QUARTERLY ARREAR STATEMENT OF STATE PUBLIC SECTOR UNDERTAKING
AS ON 30.09.2023(WITHOUT INTEREST - LT CATEGORY)**

Statement 2 (a)

Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	Total
1	Alappuzha	20,12,28,717	0	20,12,28,717
2	Ernakulam	6,64,44,755	5,00,448	6,69,45,203
3	Harippad	23,07,27,523	0	23,07,27,523
4	Irinjalakuda	13,40,63,887	0	13,40,63,887
5	Kalpetta	11,71,24,935	0	11,71,24,935
6	Kannur	6,10,91,204	0	6,10,91,204
7	Kasaragod	11,20,41,681	5,660	11,20,47,341
8	Kattakada (Rural)	30,08,58,087	0	30,08,58,087
9	Kollam	24,84,55,551	15,796	24,84,71,347
10	Kottarakkara	11,98,91,352	0	11,98,91,352
11	Kottayam	12,35,69,205	8,603	12,35,77,808
12	Kozhikode	7,20,08,437	0	7,20,08,437
13	Manjeri	13,27,77,955	0	13,27,77,955
14	Nilambur	5,61,65,502	0	5,61,65,502
15	Pala	15,05,04,279	0	15,05,04,279
16	Palakkad	20,99,69,941	0	20,99,69,941
17	Pathanamthitta	57,93,75,499	0	57,93,75,499
18	Perumbavoor	49,79,11,959	2,48,606	49,81,60,565
19	Shoranur	16,23,48,153	6,622	16,23,54,775
20	Sreekandapuram	3,76,21,137	0	3,76,21,137
21	Thiruvananthapuram	23,01,41,019	0	23,01,41,019
22	Thodupuzha	20,49,17,554	1,77,813	20,50,95,367
23	Thrissur	15,00,21,830	1,72,924	15,01,94,754
24	Tirur	10,95,77,229	0	10,95,77,229
25	Vadakara	3,48,03,009	0	3,48,03,009
TOTAL		4,34,36,40,401	11,36,472	4,34,47,76,873

**MONTHLY ARREAR STATEMENT OF PUBLIC INSTITUTIONS
AS ON 30.09.2023 (WITHOUT INTEREST - LT CATEGORY)**

Statement 3 (a)

Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	Total
1	Alappuzha	6,67,397	0	6,67,397
2	Ernakulam	24,84,671	71,030	25,55,701
3	Harippad	6,92,099	4,657	6,96,756
4	Irinjalakuda	6,41,995	1,25,931	7,67,926
5	Kalpetta	3,06,560	22,273	3,28,833
6	Kannur	7,24,687	80,612	8,05,299
7	Kasaragod	7,48,724	6,284	7,55,008
8	Kattakada (Rural)	10,27,059	3,298	10,30,357
9	Kollam	12,53,915	65,796	13,19,711
10	Kottarakkara	4,88,001	3,40,732	8,28,733
11	Kottayam	13,85,156	1,66,753	15,51,909
12	Kozhikode	16,88,133	0	16,88,133
13	Manjeri	6,24,280	1,03,527	7,27,807
14	Nilambur	3,46,180	0	3,46,180
15	Pala	8,04,776	0	8,04,776
16	Palakkad	12,58,414	0	12,58,414
17	Pathanamthitta	6,62,211	11,62,490	18,24,701
18	Perumbavoor	11,69,971	0	11,69,971
19	Shoranur	4,69,051	6,703	4,75,754
20	Sreekandapuram	7,37,093	49,032	7,86,125
21	Thiruvananthapuram	23,54,675	14,23,443	37,78,118
22	Thodupuzha	14,08,219	0	14,08,219
23	Thrissur	8,49,405	1,85,632	10,35,037
24	Tirur	8,00,218	13,07,110	21,07,328
25	Vadakara	7,76,524	2,29,370	10,05,894
TOTAL		2,43,69,413	53,54,673	2,97,24,086

MONTHLY ARREAR STATEMENT OF LOCAL BODIES AS ON 30.09.2023 (WITHOUT INTEREST - LT CATEGORY)				
Statement 4 (a)				
Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	Total
1	Alappuzha	8,33,452	27,518	8,60,970
2	Ernakulam	1,71,64,038	14,39,000	1,86,03,038
3	Harippad	1,27,23,137	1,19,890	1,28,43,027
4	Irinjalakuda	15,93,462	2,40,900	18,34,362
5	Kalpetta	5,00,368	3,212	5,03,580
6	Kannur	2,31,216	0	2,31,216
7	Kasaragod	20,24,607	1,92,661	22,17,268
8	Kattakada (Rural)	6,33,575	72,86,847	79,20,422
9	Kollam	44,10,791	9,95,121	54,05,912
10	Kottarakkara	6,90,044	16,83,893	23,73,937
11	Kottayam	59,39,522	2,77,498	62,17,020
12	Kozhikode	32,08,335	1,46,704	33,55,039
13	Manjeri	3,35,276	5,20,498	8,55,774
14	Nilambur	2,49,582	3,554	2,53,136
15	Pala	12,43,392	18,397	12,61,789
16	Palakkad	12,89,665	3,67,727	16,57,392
17	Pathanamthitta	12,19,709	1,67,160	13,86,869
18	Perumbavoor	24,06,143	1,75,588	25,81,731
19	Shoranur	18,25,865	1,07,126	19,32,991
20	Sreekanthapuram	6,44,608	6,29,767	12,74,375
21	Thiruvananthapuram	51,31,747	43,93,487	95,25,234
22	Thodupuzha	14,04,383	7,43,535	21,47,918
23	Thrissur	21,73,733	1,23,244	22,96,977
24	Tirur	11,73,110	3,41,463	15,14,573
25	Vadakara	2,53,186	1,96,260	4,49,446
TOTAL		6,93,02,944	2,02,01,051	8,95,03,994

**QUARTERLY ARREAR STATEMENT OF CENTRAL GOVERNMENT DEPARTMENT
CONSUMERS AS ON 30.09.2023 (WITHOUT INTEREST - LT CATEGORY)**

Statement 5 (a)

Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	Total
1	Alappuzha	1,51,989	16,135	1,68,124
2	Ernakulam	8,26,117	121	8,26,238
3	Harippad	54,850	34,423	89,272
4	Irinjalakuda	84,233	84,796	1,69,029
5	Kalpetta	21,477	0	21,477
6	Kannur	20,720	1,332	22,052
7	Kasaragod	62,174	81,871	1,44,045
8	Kattakada (Rural)	96,441	0	96,441
9	Kollam	46,552	4,587	51,139
10	Kottarakkara	36,765	90,197	1,26,962
11	Kottayam	64,758	4,25,778	4,90,536
12	Kozhikode	1,58,551	3,204	1,61,755
13	Manjeri	12,726	0	12,726
14	Nilambur	758	0	758
15	Pala	6,511	0	6,511
16	Palakkad	39,426	0	39,426
17	Pathanamthitta	1,47,435	30,146	1,77,581
18	Perumbavoor	1,62,716	2,65,490	4,28,206
19	Shoranur	16,590	0	16,590
20	Sreekandapuram	44,866	1,59,652	2,04,518
21	Thiruvananthapuram	4,56,292	0	4,56,292
22	Thodupuzha	1,89,080	0	1,89,080
23	Thrissur	1,14,182	0	1,14,182
24	Tirur	54,386	0	54,386
25	Vadakara	10,475	0	10,475
TOTAL		28,80,071	11,97,731	40,77,802

**QUARTERLY ARREAR STATEMENT OF CENTRAL PUBLIC SECTOR UNDERTAKINGS
AS ON 30.09.2023 (WITHOUT INTEREST- LT CATEGORY)**

Statement 6 (a)

Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	TOTAL
1	Alappuzha	25,055	0	25,055
2	Ernakulam	4,78,548	8,76,263	13,54,811
3	Harippad	2,46,667	20,271	2,66,938
4	Irinjalakuda	18,051	0	18,051
5	Kalpetta	41,260	0	41,260
6	Kannur	1,40,237	11,83,922	13,24,159
7	Kasaragod	75,833	0	75,833
8	Kattakada (Rural)	2,71,760	2,87,912	5,59,672
9	Kollam	3,77,123	2,48,395	6,25,518
10	Kottarakkara	1,32,139	9,79,236	11,11,375
11	Kottayam	3,05,179	1,29,137	4,34,316
12	Kozhikode	19,306	4,497	23,803
13	Manjeri	97,577	21,000	1,18,577
14	Nilambur	63,612	90,161	1,53,773
15	Pala	256	4,80,817	4,81,073
16	Palakkad	11,017	0	11,017
17	Pathanamthitta	9,06,353	18,66,138	27,72,491
18	Perumbavoor	6,50,559	91,33,567	97,84,126
19	Shoranur	59,621	0	59,621
20	Sreekandapuram	67,402	52,25,121	52,92,523
21	Thiruvananthapuram	2,97,135	218	2,97,353
22	Thodupuzha	1,99,601	0	1,99,601
23	Thrissur	85,904	0	85,904
24	Tirur	38,362	0	38,362
25	Vadakara	68,107	0	68,107
TOTAL		46,76,665	2,05,46,655	2,52,23,320

QUARTERLY ARREAR STATEMENT OF DOMESTIC CONSUMER AS ON 30.09.2023(WITHOUT INTEREST- LT CATEGORY)				
Statement 7				
Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	TOTAL
1	Alappuzha	12,44,88,161	5,32,443	12,50,20,604
2	Ernakulam	25,46,32,886	2,53,02,082	27,99,34,968
3	Harippad	10,41,13,135	6,74,499	10,47,87,634
4	Irinjalakuda	12,59,78,529	13,61,076	12,73,39,605
5	Kalpetta	4,70,67,781	8,35,671	4,79,03,452
6	Kannur	12,15,13,733	7,08,634	12,22,22,367
7	Kasaragod	12,40,55,047	14,91,965	12,55,47,011
8	Kattakada (Rural)	14,12,48,389	4,08,820	14,16,57,208
9	Kollam	16,16,98,642	28,44,700	16,45,43,342
10	Kottarakkara	9,15,77,910	5,07,120	9,20,85,029
11	Kottayam	13,49,26,153	46,39,401	13,95,65,554
12	Kozhikode	20,53,92,555	24,53,222	20,78,45,777
13	Manjeri	11,14,58,391	4,18,311	11,18,76,702
14	Nilambur	4,74,89,654	50,218	4,75,39,872
15	Pala	6,16,07,557	24,56,452	6,40,64,009
16	Palakkad	12,28,74,620	45,32,251	12,74,06,871
17	Pathanamthitta	10,92,73,157	20,22,466	11,12,95,623
18	Perumbavoor	19,52,11,646	71,16,930	20,23,28,576
19	Shoranur	10,29,00,164	8,23,543	10,37,23,707
20	Sreekanthapuram	8,41,68,066	5,28,112	8,46,96,178
21	Thiruvananthapuram	23,95,64,649	23,45,679	24,19,10,328
22	Thodupuzha	7,83,51,196	34,28,064	8,17,79,260
23	Thrissur	16,62,57,445	61,44,703	17,24,02,148
24	Tirur	17,76,67,433	6,16,840	17,82,84,273
25	Vadakara	10,57,88,304	2,04,917	10,59,93,221
TOTAL		3,23,93,05,203	7,24,48,118	3,31,17,53,320

**QUARTERLY ARREAR STATEMENT OF PRIVATE INSTITUTIONS AS ON 30.09.2023
(WITHOUT INTEREST - LT CATEGORY)**

Statement 8 (a)

Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	Total
1	Alappuzha	16,10,74,228	88,70,572	16,99,44,800
2	Ernakulam	19,28,72,404	8,14,56,592	27,43,28,996
3	Harippad	3,24,63,504	77,82,181	4,02,45,685
4	Irinjalakuda	33,05,48,960	1,51,74,274	34,57,23,234
5	Kalpetta	3,61,88,632	39,78,349	4,01,66,981
6	Kannur	5,33,59,898	1,09,24,131	6,42,84,028
7	Kasaragod	22,91,51,747	39,29,800	23,30,81,547
8	Kattakada (Rural)	4,59,36,070	30,85,500	4,90,21,570
9	Kollam	5,34,37,469	2,09,78,133	7,44,15,602
10	Kottarakkara	2,61,95,601	39,77,876	3,01,73,477
11	Kottayam	16,99,50,238	1,81,62,421	18,81,12,659
12	Kozhikode	11,51,27,857	90,40,932	12,41,68,789
13	Manjeri	7,01,74,028	59,17,284	7,60,91,312
14	Nilambur	2,11,21,614	18,22,444	2,29,44,058
15	Pala	2,56,20,399	41,45,797	2,97,66,196
16	Palakkad	58,14,41,118	3,01,12,562	61,15,53,680
17	Pathanamthitta	3,96,95,104	1,06,76,782	5,03,71,886
18	Perumbavoor	17,36,40,365	4,38,95,572	21,75,35,938
19	Shoranur	13,78,56,176	41,98,069	14,20,54,245
20	Sreekandapuram	4,75,28,432	40,33,507	5,15,61,939
21	Thiruvananthapuram	10,72,81,549	2,02,11,297	12,74,92,846
22	Thodupuzha	5,59,14,736	1,02,38,690	6,61,53,425
23	Thrissur	42,21,79,144	2,04,44,979	44,26,24,123
24	Tirur	13,66,89,787	1,18,58,470	14,85,48,256
25	Vadakara	3,73,70,634	17,03,825	3,90,74,459
TOTAL		3,30,28,19,693	35,66,20,039	3,65,94,39,732

**QUARTERLY ARREAR STATEMENT OF OTHERS AS ON 30.09.2023
(WITHOUT INTEREST - LT CATEGORY)**

Statement 12

Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	Total
1	Alappuzha	48,831	0	48,831
2	Ernakulam	1,04,410	0	1,04,410
3	Harippad	32,828	1,105	33,933
4	Irinjalakuda	3,70,297	4,127	3,74,424
5	Kalpetta	2,74,452	8,469	2,82,921
6	Kannur	10,826	0	10,826
7	Kasaragod	14,348	494	14,842
8	Kattakada (Rural)	2,286	2,236	4,522
9	Kollam	2,892	0	2,892
10	Kottarakkara	48	0	48
11	Kottayam	18,102	0	18,102
12	Kozhikode	36,590	2,009	38,599
13	Manjeri	17,187	1,009	18,196
14	Nilambur	22,225	0	22,225
15	Pala	6,966	15,237	22,203
16	Palakkad	42,489	32,511	75,000
17	Pathanamthitta	4,18,677	42,528	4,61,205
18	Perumbavoor	13,657	0	13,657
19	Shoranur	41,876	0	41,876
20	Sreekandapuram	47,068	0	47,068
21	Thiruvananthapuram	55,279	60,598	1,15,877
22	Thodupuzha	1,61,141	1,20,272	2,81,414
23	Thrissur	21,766	3,051	24,817
24	Tirur	55,990	0	55,990
25	Vadakara	10,180	0	10,180
TOTAL		18,30,411	2,93,646	21,24,057

**ARREAR STATEMENT OF KERALA WATER AUTHORITY AS ON 30.09.2023
(WITHOUT INTEREST)**

Sl.No	Name of Circle	Amount excluding dispute	Amount under dispute	TOTAL
1	Alappuzha	20,09,34,012	0	20,09,34,012
2	Ernakulam	6,61,67,655	0	6,61,67,655
3	Harippad	23,05,24,427	0	23,05,24,427
4	Irinjalakuda	13,37,55,681	0	13,37,55,681
5	Kalpetta	11,68,72,699	0	11,68,72,699
6	Kannur	6,06,58,581	0	6,06,58,581
7	Kasaragod	11,16,14,190	0	11,16,14,190
8	Kattakada (Rural)	30,06,05,445	0	30,06,05,445
9	Kollam	24,81,78,587	0	24,81,78,587
10	Kottarakkara	11,94,82,985	0	11,94,82,985
11	Kottayam	12,30,87,845	8,603	12,30,96,448
12	Kozhikode	7,16,01,011	0	7,16,01,011
13	Manjeri	13,24,45,954	0	13,24,45,954
14	Nilambur	5,60,31,650	0	5,60,31,650
15	Pala	15,03,74,534	0	15,03,74,534
16	Palakkad	20,94,08,713	0	20,94,08,713
17	Pathanamthitta	57,88,69,417	0	57,88,69,417
18	Perumbavoor	49,74,16,675	0	49,74,16,675
19	Shoranur	16,21,90,416	6,622	16,21,97,038
20	Sreekandapuram	3,73,91,708	0	3,73,91,708
21	Thiruvananthapuram	22,92,67,865	0	22,92,67,865
22	Thodupuzha	20,43,93,498	1,77,813	20,45,71,311
23	Thrissur	14,95,44,831	1,72,924	14,97,17,755
24	Tirur	10,94,99,340	0	10,94,99,340
25	Vadakara	3,45,64,275	0	3,45,64,275
LT - TOTAL		4,33,48,81,993	3,65,962	4,33,52,47,955
HT - TOTAL		12,59,04,60,022	4,35,122	12,59,08,95,144
GRAND TOTAL		16,92,53,42,015	8,01,084	16,92,61,43,099