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KERALA WATER AUTHORITY

Jalabhavan
Thiruvananthapuram – 695033
Kerala - India

File No. KWA-JB/8602/2026-DA1(AUDIT) Dated: 19-11-2026

INTERNAL AUDIT REPORT OF PH DIVISION THRISSUR

UIN : IAR/05/2026-2027
Period of Audit: 12/10/2026 to 29/10/2026
Period Covered: 01/04/2017 to 31/03/2026

Audit Team

Sri. Ajimon Mathew, Internal Auditor
Sri. Gopakumar, Junior Superintendent
Sri. Deepak Nair P, Head Clerk
Sri. Abraham K A, Head Clerk

PART -I

A. Introduction

The Audit of the accounts and transactions of Kerala Water Authority – P.H. Division, Thrissur was conducted by the Internal Audit Wing as per the proceedings of the Accounts Member dated 09-10-2026. The audit was carried out during the period from 12-10-2026 to 29-10-2026 (13 working days) covering the financial years from 01.04.2017 to 31.03.2026. The Division functions under the jurisdiction of P.H. Circle, Thrissur and is headed by an Executive Engineer. The Division comprises three Sub Divisions viz. Thrissur, Wadakkanchery and Guruvayoor. The Thrissur Sub Division consists of three Sections namely P H Section I and P H Section II, Thrissur and P H Section, Peechi. The Wadakkanchery Sub Division consists of two sections namely W S Section, Wadakkanchery and P H Section Chelakkara. The Guruvayoor Sub Division consists of three Sections namely P H Section, Guruvayur, P.H. Section, Thrithala and P.H. Section, Kunnamkulam.

The findings of the audit are based on the records made available during the course of audit and are subject to verification of additional records, if any, produced later. The important audit observations noticed are detailed in the succeeding paragraphs for necessary action.

B. Officers Incharge

Designation	Name	Period	
		From	To
Executive Engineer	Smt.Pauly Peter	05.09.2016	25.10.2017
	Sri.B.A. Benny (I/C)	25.10.2017	06.11.2017
	Smt.Pauly Peter	07.11.2017	22.09.2018
	Sri.B.A. Benny (I/C)	22.09.2018	27.09.2018
	Sri.Praveenkumar V.M.	27.09.2018	27.09.2018
	Sri.B.A. Benny (I/C)	28.09.2018	21.11.2018
	Sri.Saji C.K.	21.11.2018	31.05.2020
	Smt.Kavitha K (I/C)	31.05.2020	15.06.2020
	Sri.Sivaraman V.V.	15.06.2020	28.01.2021
	Smt.Achamma E Alex (I/C)	28.01.2021	14.02.2021
	Sri.Manu B.	15.02.2021	04.08.2021
	Sri.Surendran E.N.	04.08.2021	01.11.2022
	Sri.Suresh P.K (I/C)	02.11.2022	12.11.2022
	Sri.Surendran E.N.	13.11.2022	12.11.2023
	Sri.Suresh P.K (I/C)	13.11.2023	26.11.2023
	Sri.Surendran E.N.	27.11.2023	17.01.2024
	Smt.Kavitha K (I/C)	18.01.2024	24.01.2024
	Sri.Surendran E.N.	25.01.2024	02.06.2024
	Smt.Kavitha K (I/C)	03.06.2024	21.06.2024
	Sri.Sajith K.G. (I/C)	22.06.2024	30.06.2024
	Sri.Surendran E.N.	01.07.2024	15.07.2024
	Sri.Sajith K.G. (I/C)	15.07.2024	19.08.2024
	Smt.Rekha P Nair	19.08.2024	Continuing

C.**Financial Analysis (Amounts in ₹ Crore)**

Year	2023 - 2024	2024-2025	2025-2026
Estt Expenditure	26.2	23.1	22.8
Capital Exp	106.3	83.6	96.4
Maintenance Expenditure	80	60.5	73.6
Revenue Taget	77.16	83.53	119.49
Revenue Collection	23.33	21.93	99.49

PART II

A. Significant Audit findings

Nil

(B) Other Incidental Audit Findings

I: Non-Credit of Lapsed Security Deposits to Revenue–₹62.3Lakhs

As per the provisions of Paragraph **15.4.1(iii) of the Kerala Public Works Account (KPWA) Code**, any balance amount remaining unclaimed for more than three complete financial years must be credited to the Government Revenue as lapsed deposits. However, a verification of the Security Deposit and Earnest Money Deposit (EMD) Registers at the Division and Sub division Offices revealed that various security instruments—including Fixed Deposit Receipts (FDRs) were not credited to the revenue account despite the expiry of the stipulated three-year period. This failure to monitor and process unclaimed deposits has resulted in a direct loss of revenue to the Government amounting to **₹6294900/-lakhs** from PH Division, Thrissur and **₹261800/-** from PH Sub Division, Guruvayur respectively. The list of the same is attached as **Annexure I.**

The audit further observed that although the validity periods of these security documents had long expired, the controlling officers initiated no administrative action to release, or forfeit the instruments. The presence of time-barred and unclaimed documents in the Divisional records indicates a significant breakdown in internal controls and a lack of oversight regarding the custody of valuable securities.

To rectify the irregularity, the Division and Sub Divisions shall immediately identify all security deposits remaining unclaimed or pending for more than three years and take appropriate action to refund, renew or transfer the same to the relevant Head of Account, as the case may be, in accordance with the provisions of the KPWA Code, under intimation to Audit. Further, the Divisional Officer shall ensure periodic verification of the security deposit registers at regular intervals to ascertain that deposits are either refunded to the contractors on satisfactory completion of their contractual obligations or credited to the Government account, wherever due, without undue delay, as prescribed in the KPWA Code.

II. Non-Reimbursement of Stipend paid to Apprentice Trainees

As per the provisions of the Apprentices Act, 1961 read with the Apprenticeship Rules**,** Government of India shall reimburse 25% of the prescribed stipend, subject to a maximum of Rs.1,500/- per month per apprentice, to all employers engaging apprentice trainees, through the National Apprenticeship Promotion Scheme (NAPS).

On verification of the TrialBalance**,** Stipend Register and related records, it is noticed that reimbursement claims have not been preferred through the Skill India Portal for the eligible period. Although reimbursement under NAPS 2.0 was discontinued with effect from March2022, the stipend disbursed during the period June 2019 to March 2022 was fully eligible for reimbursement.

However, no claim has been submitted for the said period, resulting in non-realisation of Government dues. This constitutes a lapse in financial management and is in violation of Rule3 of KeralaFinancial Code, Volume I**,** which stipulates that all Government dues shall be promptly assessed, claimed and realised. Further, as per Rule 10.4 of KFC, it

is the responsibility of the controlling officer to ensure that all eligible claims are properly preferred and accounted for. The failure to prefer reimbursement claims has resulted inavoidable financial loss to theAuthority, warranting explanation. .

On verification of the records relating to the stipend paid to apprentice trainees during the period from 2017 to 2022, the following details are requested to be furnished to Audit:

1. The year-wise details of the number of apprentice trainees engaged and the total amount disbursed as stipend during the period from 2017 to 2022.
2. Whether the eligible 25% stipend reimbursement from the Government of India was claimed during the above period. If claimed, furnish the year-wise amounts claimed and reimbursed, along with supporting documents. If not claimed, state the reasons for the same.

The relevant records and supporting documents may also be intimated to Audit.

III: Non-maintenance of Priced Stores Ledger and non-reconciliation of stock records – Reg.

As per the Kerala Water Authority Accounts Manual, Volume II – Materials Accounting, Chapter IV (Accounting), Para 1.3 and Chapter IV B, Para 1, the Priced Stores Ledger (Form MA.12) is prescribed for recording the receipts, issues and balances of materials in terms of quantity and value. Further, under the stock-control instructions in the Manual, reconciliation of the Priced Stores Ledger with the corresponding Bin Cards shall be carried out periodically and a certificate of reconciliation shall be recorded in the Priced Stores Ledger.

However, on verification of the records of the Division, it was noticed that the Priced Stores Ledger was not maintained and reconciliation of stock balances with the corresponding Bin Cards was not carried out. Consequently, the Division lacked an effective mechanism to ensure the correctness of recorded stock balances and their valuation. This lapse exposes the Authority to the risk of undetected shortages, loss or misappropriation of materials, and incorrect accounting of inventory, thereby adversely affecting the reliability of the accounts and safeguarding of public assets.

In the above circumstances, the Divisional Officer is requested to furnish a detailed explanation for the non-maintenance of the prescribed Priced Stores Ledger and non-reconciliation of stock balances with the corresponding Bin Cards. The action taken to maintain the ledger in the prescribed form, reconcile the stock records periodically and ensure proper accounting and control of materials shall also be reported to Audit, along with supporting records.

The explanation and compliance report shall be furnished to Audit without delay.

IV: Failure to renew expired Bank Guarantees furnished by contractors as security deposit – Reg.

As per Clause 2009.7 of the Kerala PWD Manual, Revised Edition 2012, the Performance Security Deposit furnished in the form of a Bank Guarantee shall remain valid until 28 days after completion of the defect liability period. The security furnished by the

contractor is intended to safeguard the interests of the Authority in the event of default or failure on the part of the contractor to fulfil the contractual obligations.

SL.No.	Agreement No	Name of instrument	Bank/ Treasury/Others	Amount
1	28/EE/PHD/22	BG No.11151BG131108 dtd:7/01/2023.Exp on dtd:06/10/2026		Rs.196750
2	13/EE/PHD/TSR/23-24	BG No.140287614/1095/2023 dtd:12/06/2023Exp on dtd:11/06/2025	KFC	Rs.133750
3	45/EE/PHD/TSR/23 dtd:17/11/2023	BG No.7019623BG0000281 DTD:06/03/2023Exp on dtd:05/11/2025		Rs.134100

However, on verification of the records of the Division, it was noticed that the Bank Guarantees furnished by contractors towards security deposit had expired and were not renewed or extended. Consequently, the security furnished by the contractors was not kept valid for the required period, thereby exposing the Authority to the risk of being unable to invoke the guarantees and recover the amounts due in the event of non-performance, abandonment of work or other contractual defaults. This lapse may result in financial loss to the Authority and failure to safeguard public funds.

In the above circumstances, the Divisional Officer shall explain the reasons for permitting the Bank Guarantees to expire without renewal and furnish the details of the affected contracts, guarantee amounts, dates of expiry, present status of the works and action taken to obtain renewed or extended guarantees or alternative acceptable security, as applicable. The Division shall also clarify the measures taken to ensure that all Bank Guarantees remain valid for the prescribed contractual period and that a proper monitoring mechanism is maintained to prevent recurrence of such lapses.

V. Non-Implementation/Partial Implementation of e-Office System – Violation of KWA Orders and Government Directions

During the course of audit, it was noticed on verification of records and functioning of the offices under this Division that the e-Office system has not been implemented in its true spirit, as mandated by Kerala Water Authority and Government orders.

The Division and its Sub Divisions are not using the e-Office system in full, and most of the files are still being processed manually. The implementation is only partial and, instead of being comprehensive. AB/DB Sections are hardly using e-Office, with implementation below 20%, and most files continue to be handled outside the e-Office platform. Thus, uniform and mandatory adoption of e-Office across all sections AB & DB under the Division has not been ensured.

Relevant Orders / Circulars

1. Order No. KWA-JB/1/2023-E1 dated 27-03-2023
   Kerala Water Authority ordered implementation of e-Office in Head Office and subordinate offices, with instructions to ensure paperless file processing and online movement of files.
2. Circular No. 12662/PA to MD/2021/KWA dated 10-01-2022

Issued in pursuance of Government decision to declare Kerala as a Total Digitally Governed State.

The non-implementation / partial implementation of e-Office as observed above is in clear violation of the Orders and Circulars issued by Kerala Water Authority and Government of Kerala. Continued manual processing of files also exposes the system to avoidable delays, procedural lapses, and audit risks.

The Executive Engineer / Head of Office concerned is requested to explain the reasons for the very low usage of e-Office in the AB/DB Sections and to ensure the immediate and complete implementation of e-Office in all sections without exception.

Compliance report in this regard shall be furnished to Audit..

VI. Non-settlement of Observations in Stock Verification Reports and Non-fixation of Liability

On verification of the files relating to stock verification reports for the periods from 01.09.2019 to 31.10.2021 and from 01.11.2021 to 31.03.2024, it was observed that no effective action had been taken by the Division to rectify the defects and irregularities pointed out in the reports. Further, no records were produced to establish that liability had been fixed on the officials concerned or that the amounts due had been recovered from them. The replies furnished by the Division to the Accounts Member were vague and interim in nature, without specifying the concrete action taken to rectify the defects and settle the observations raised in the stock verification reports.

In the above circumstances, the Division shall furnish the following details, along with supporting records, from 2014 for further audit scrutiny:

1. **Fixation of liability and recovery:** Whether liability has been fixed on the officers concerned in respect of the defects and irregularities pointed out in the above stock verification reports. If so, the details of the liability fixed, the persons held responsible, and the action taken to recover the amounts involved shall be furnished.
2. **Retirement of officers and issue of liability/non-liability certificates:** Whether any of the officers mentioned in the above reports have retired from service. If so, their names, designations, dates of retirement, and the status of settlement of liabilities, if any, shall be furnished. The Division shall also furnish details of whether liability/non-liability certificates have been issued to the officers concerned, along with copies of such certificates.

The Division shall also furnish the present status of settlement of all observations contained in the above stock verification reports, along with documentary evidence of the action taken, for further audit scrutiny.

VII.Discrepancies in Attendance Records and Non-Regularisation of Leave Particulars in G-SPARK

On verification of the attendance register of PH Division, Thrissur with the attendance data available in G-SPARK for selected months of the current calendar year, discrepancies were noticed.

As per Rule 4 of Appendix VII, Part I of the Kerala Service Rules, a Casual Leave Register in Form No. 19 is required to be maintained in every office. Failure to properly

maintain the attendance register and Casual Leave Register and to update and regularise attendance and leave particulars in G-SPARK may result in incorrect processing and disbursement of salary and allowances. Drawal of salary without proper verification and regularisation of absence/leave particulars may lead to irregular or excess payment, wherever such payment is not admissible under the applicable rules. Any excess payment established on verification shall be quantified and appropriate action initiated for recovery in accordance with the applicable rules and Government orders.

In the circumstances, the Division shall:

1. Verify the leave applications, leave sanction orders, attendance records and corresponding salary bills to ascertain whether any salary was drawn and disbursed for periods of absence without proper sanction or regularisation of leave.
2. Ensure that the attendance and leave particulars for the entire current calendar year, from 01.01.2026 to date, are verified and reconciled with the relevant records.
3. Update all pending attendance entries in G-SPARK and ensure that eligible leave particulars are duly regularised based on supporting records and approval of the competent authority, wherever required.
4. Update and reconcile the Casual Leave Register with the corresponding leave applications, sanction orders and entries in G-SPARK.
5. Quantify any excess or irregular payment, if detected, and initiate appropriate recovery proceedings in accordance with the applicable rules and Government orders.

An Action Taken Report, along with details of the verification conducted, discrepancies identified and corrective measures taken, shall be furnished to the Audit Wing.

VIII: Short deduction of GIS & SLI

On verification of the salary bill and other related documents, it is noticed that mandatory GIS and SLI were not deducted from some employees. As per GO(P)No.156/2021/FINDated,26/11/2021&GO(P)No.159/2021/FIN,Dated,30/11/2021, **1.5 %** of the basic pay and DA should be deducted as subscription in GIS and SLI, but it is understood that there are employees who have not deducted 1.5%.The details are as follows.

a.Non deduction of GIS

1.Sri.Subhash C M,Meter Reader
2. Sri.Prasanth K.J, Operator
3 Sri.Justin V.J, Operator
4. Sri.Fernandas T A, Operator
5.Smt.Sindhu.P.S,Asst.Engineer

b.Non deduction of SLI

1.Sri.Subhash C M,Meter Reader

2. Sri.Prasanth K.J, Operator
3 Sri.Justin V.J, Operator
4. Sri.Fernandas T A, Operator
5.Smt.Sindhu.P.S,Asst.Engineer

c. Short Recovery of GIS& SLI

Details attached as **Annexure II**

The GIS/SLI short recovery mentioned is notional. The same may be revised as per the slab prescribed in G.O.(P) No. 156/2021/FIN dated 26/11/2021 and G.O.(P) No. 159/2021/FIN dated 30/11/2021 and reported to Audit Wing.

IX. Non-accounting /remittance of Centage Charges

As per the Managing Director's Order No. KWA/JB/P2/663/17 dated 24.09.2018, centage charges shall be levied at the prescribed rate of 13.78% or the applicable rate in the case of LSGDs and quasi-government organizations, and 22.5% in the case of private parties, as applicable.

On verification of the Deposit Register and Trial Balance of this office, it is observed that centage charges have not been accounted for under Head of Account 6511 from 08/2024 onwards. Further, the centage portion of the deposits received has not been duly apportioned and remitted to the prescribed non-operative account, resulting in non-accounting and non-remittance of the revenue due to Kerala Water Authority. Hence, the month-wise details of deposits received and centage charges due from 08/2024 onwards up to the date of furnishing the reply, indicating the name of the party, nature of work, amount of deposit received, applicable rate, centage charges calculated, amount accounted for, amount remitted and balance outstanding, if any, shall be furnished to Audit.

The reasons for the non-accounting and non-remittance of centage charges, along with the details of corrective measures taken or proposed to be taken for accounting and remitting the outstanding amount, shall be explained. Necessary corrective action shall be taken to ensure proper accounting under the prescribed head of account and timely remittance of the centage charges due to KWA. Compliance shall be reported to Audit along with the relevant supporting records.

X: **Failure to update hired vehicle details in the VEELS portal and non-appointment of a Nodal Officer – Violation of Government Circulars.**

Reference: Circular No. 59/2020/Fin dated 22/10/2020 issued by Finance (IT Software) Department.

During the audit of the Divisions and subdivision’s records, it was observed that the mandatory directives issued by the Government regarding the Vehicle Management System (VEELS) have not been complied with. Despite explicit instructions to register all vehicle and driver details on the portal (www.veels.kerala.gov.in), the Subdivision has failed to update the data for vehicles and has not appointed a Nodal Officer to coordinate these activities. Specifically, the hired vehicles currently in use by the Division and Sub Division, has not been recorded in the VEELS software as required by the prevailing guidelines.

According to Circular No. 59/2020/Fin, every Head of Department or Office is required to appoint a Nodal Officer to coordinate VEELS-related activities, who must

register and obtain a username and password to manage the portal. It is noticed that the following vehicles are in use under the Division which were not registered in VEELS.

Sl No.	Vehicle No.	Department / Hired	Office
1	KL 08 AZ 6566	Department Vehicle	PH Division Thrissur
2	KL 8 AY5555	Department Vehicle	WW Sub DivisionThrissur
3	KL AV 9830	Department Vehicle	WW Sub Division Thrissur
4	KL 45 M 3466	Hired	WW Sub Division Thrissur

It is the responsibility of this Nodal Officer to ensure that information regarding all types of vehicles—including those on a hired or contract basis—and all categories of drivers (permanent, temporary, or hired) are entered into the software. Furthermore, the circular mandates that from the 2020-21 financial year onwards, monthly usage details and all vehicle-related expenses must be accurately recorded in VEELS.

The audit further notes that the 'Vindex' generated by VEELS is now mandatory for submitting any vehicle-related activities and is strictly required for the processing of wages for contract or daily wage drivers. Hence the failure to update the portal with accurate information is a serious lapse. Although the deadline for completing these entries was 30/11/2020, the division remains in non-compliance. The Division and Sub Division is directed to immediately appoint a Nodal Officer and complete the registration of the aforementioned vehicles, and submit an explanation for this non-compliance with Government directives.

XI: Failure to remit handling charges collected from KCWWF statutory contributions

1.PH Division Thrissur

During the audit of the Division’s records for the period 2020-26, it was observed that while the statutory 1% contribution towards the Kerala Construction Workers' Welfare Fund (KCWWF) was being remitted to the Welfare Fund Board, the associated handling charges were not being remitted in accordance with Kerala Water Authority (KWA) directives.

The details of the amounts involved are summarized in the table below:

Financial Year	KCWWF Contribution (₹)	Handling Charges Deducted (₹)	Status of Remittance to NOA
2020 - 2026	31,342,814	3,13,428	Not Remitted

This failure to remit the collected handling charges constitutes a serious financial irregularity and a direct violation of the standing circulars and judicial directions governing KWA financial operations. The non-remittance of these funds leads to an understatement of the Authority's miscellaneous revenue and reflects poor internal financial control. Immediate action must be taken to remit the total outstanding amount of ₹3,13,428/- to the NOA under intimation to the audit, and a system must be established to ensure the timely transfer of such collections in the future. The charges prior to 4/2020 may also be verified and initiate corrective measures.

2.PH Sub Division Wadakkanchery

During the audit of the Sub Division's records, it was observed that while the statutory 1% contribution towards the Kerala Construction Workers' Welfare Fund (KCWWF) was being remitted to the Welfare Fund Board, the associated handling charges were not being collected and remitted in accordance with Kerala Water Authority (KWA) directives.

Hence action shall be taken to calculate the handling charge due to KWA and remit the same to NOP account in consultation with KCWWF.

3.PH Sub Division Guruvayur

During the audit of the Sub Division's records, it was observed that while the statutory 1% contribution towards the Kerala Construction Workers' Welfare Fund (KCWWF) was being remitted to the Welfare Fund Board, the associated handling charges were not being collected and remitted in accordance with Kerala Water Authority (KWA) directives.

According to the Order No. KWA/JB/LS4/WPC/43331/2023 dated 06.03.2024 issued by the Managing Director, KWA, consequent to the Judgments of the Hon. High Court of Kerala in WP(C) 43331/23, 43298/23, and 43327/23, handling charges deducted from contractor bills are required to be remitted to the Non Operative Accounts (NOA) of the Authority. The audit scrutiny revealed that although these charges were systematically deducted from the bills, they were not remitted to the NOA, resulting in a significant retention of funds outside the prescribed financial channels.

Hence action shall be taken to calculate the handling charge due to KWA and remit the same to NOP account and intimate the same to Audit wing.

XII: Payment of Motor Vehicle Department Fines and Service Charges from KWA Funds in respect of Departmental Vehivle KL 08 AZ 6566

On verification of the records relating to the departmental vehicle bearing Registration No. **KL 08 AZ 6566** attached to the Public Health Division, Thrissur, it is noticed that two traffic challans were issued by the Motor Vehicles Department on 10.07.2024 for ₹500/- each, as detailed below:

1. Challan No. KL4120499240731110631 dated 10.07.2024 at 6.30 PM – ₹500/- – Place of incident: Karayamparambu.
2. Challan No. KL4120499240731110141 dated 10.07.2024 at 6.38 PM – ₹500/- – Place of incident: TELK-1.

The violations reportedly relate to non-wearing of seat belts by the persons travelling in the vehicle. It is further noticed that **Cheque No. 295993 dated 06.07.2026 for ₹1,100/-** was issued towards the fine amount of ₹1,000/- and service charges of ₹100/- paid via Softline Computers in connection with the above challans.

The payment of fines arising from traffic violations committed while using a departmental vehicle, along with the associated service charges, from Kerala Water Authority funds requires proper justification and verification of the circumstances leading to the violations. If the violations occurred due to the negligence or failure of the concerned driver or other responsible person to comply with the applicable traffic regulations, the

expenditure may not be admissible as a charge to the Authority and the responsibility for the payment requires to be fixed.

The matter shall be verified in detail, and the amount of **₹1,100/-** remitted towards the traffic fines and service charges shall be recovered from the person or persons found responsible, in accordance with the applicable rules and after following the prescribed procedure. If any portion of the payment is found admissible under applicable orders, the reasons and authority for such admissibility shall be specifically furnished. A detailed report, together with copies of the relevant records and proof of recovery, shall be submitted to Audit for verification.

XIII: Parking of huge amounts of funds in various bank accounts – Non-transfer of excess funds to Head Office – Explanation and action taken report called for.

On verification of the Cash Book and bank statements as on 30.09.2026, it is noticed that a total amount of ₹22,43,12,749/- (Rupees Twenty-Two Crore Forty-Three Lakh Twelve Thousand Seven Hundred and Forty-Nine only) is maintained in various bank accounts under the control of the Division, as detailed below.

Sl. No.	Bank Account No.	Closing balance as on 30.09.2026 (₹)	Description of account
1	67208670246	19,33,732	OP Salary
2	57069788307	5,19,50,724	OP MACE
3	31733094112	5,08,85,664	OP D.W.
4	67103309141	19,51,890	OP UIDSSMT
5	41080245678	2,14,287	OP JJM
6	94011277690	9,52,81,989	OP AMRUT I
7	720101054700	10,39,215	OP MLA SDF
8	7512817828	1,71,00,701	OP AMRUT II – General
9	8033727440	22,40,102	OP AMRUT II – Guruvayur
10	8033794268	14,66,783	OP AMRUT II – Chavakkad
11	8033810453	2,47,662	OP AMRUT II – Kunnamkulam
Total		**22,43,12,749**	

As per Circular No. 0038/2012/DyAM/Fin/KWA dated 25.10.2013 of the Managing Director, Kerala Water Authority, regarding pooling of funds received by field offices towards deposit works, the prescribed limit for funds retained at a Division for deposit works is ₹25 lakh ,the conditions stipulated in the circular.

On further scrutiny, it is noticed that an amount of ₹5,08,85,664/- is maintained in Account No. 31733094112 (Deposit Work). The balance exceeds the prescribed retention limit of ₹25 lakh. Retention of such a substantial amount at the Division, without adequate justification and contrary to the applicable instructions, requires explanation. The balances maintained in the remaining accounts also require verification with reference to the purpose of each account, outstanding liabilities and committed expenditure.

In the above circumstances, the Executive Engineer is requested to furnish the

following details to Audit:

1. The reasons for retaining the above amounts in the respective bank accounts as on 30.09.2026, along with account-wise details of the nature and purpose of the funds.
2. Details of the outstanding liabilities, pending payments and committed expenditure against the balances maintained in each account.
3. The action taken to transfer excess and unutilized funds to the Head Office account.
4. In respect of the Deposit Works Account, the justification for retaining an amount exceeding the prescribed limit of ₹25 lakh and the reasons for non-transfer of the excess amount to Head Office.

The reasons for parking such substantial amounts of funds at the Division, the justification for non-transfer of excess balances and the action taken to ensure compliance with the applicable instructions shall be reported to Audit. The excess amount, wherever established as transferable under the relevant orders, shall be remitted to the Head Office without delay, and documentary evidence of such remittance shall be furnished to Audit.

XIV: Irregular Disposal of Unserviceable Materials through Public Auction in Violation of Government Instructions

As per Circular No. 99/2021/Fin dated 28.10.2021, Circular No. 25/2022/Fin dated 22.03.2022 and G.O. (Ms.) No. 188/2022/Fin dated 26.10.2022, the sale of usable/unusable and serviceable/unserviceable stores, materials and articles, including scrap and old vehicles, is required to be conducted through the prescribed e-auction platforms, such as MSTC Ltd., GeM or NIC e-Auction India Services. The Government has also stipulated that no office/institution shall conduct the sale of such items through any other mode without prior Government permission.

However, scrutiny of the records relating to the disposal of unserviceable materials in the Division and various Sub Divisions revealed that public auctions had been conducted for the sale of unserviceable/scrap materials instead of following the prescribed e-auction procedure, as detailed below:

Name of Office	Date of Auction
PH Sub Division, Thrissur (Division Store)	07.07.2025
	08.07.2025
PH Sub Division, Vadakkancherry	08.12.2023 at 11.30 AM
	08.12.2023 at 12.30 PM
PH Sub Division, Guruvayoor	22.02.2024 at 11.30 AM
	02.09.2024 at 12.00 PM

It was also noticed that the materials had been disposed of by splitting the quantities into separate lots. No records evidencing prior permission from the competent authority for resorting to public auction, in deviation from the prescribed procedure, were made available to Audit.

The adoption of public auction in deviation from the Government instructions undermines the transparency and competitiveness envisaged in the e-auction system. Further, restricting the auction to the conventional mode and splitting the materials into separate lots may have limited the participation of prospective bidders and affected the

realisation of optimum sale value, thereby exposing the Authority to the risk of financial loss.

Thus, the disposal of unserviceable materials through public auction, without establishing that prior permission from the competent authority had been obtained, constitutes a deviation from the prescribed Government procedure. The reasons for adopting public auction, the justification for splitting the materials into separate lots, and the details of sale proceeds realised, along with the relevant auction records and permission of the competent authority, if any, may be furnished to Audit for further scrutiny.

XXV : Delay in Auction Disposal of Condemned Vehicle – Risk of Revenue Loss

During the audit of the P.H. Sub Division, Wadakkanchery, it was observed that a Mahindra Jeep bearing Registration No. KEV 3467 (1984 Model) had remained parked within the office premises for a prolonged period after becoming obsolete and unserviceable. The vehicle was found exposed to rain and other adverse weather conditions without being disposed of through public auction, resulting in the continued occupation of office premises by an unserviceable asset and the risk of further deterioration.



Despite the availability of instructions from Head Office for the timely disposal of obsolete and unserviceable assets, the auction/disposal proceedings have not been finalised so far. The prolonged retention of the vehicle may result in further deterioration and depreciation of its scrap value and consequent loss of revenue to KWA, besides occupying valuable space. The reasons for the delay in initiating/finalising the auction proceedings shall be reported to Audit. The present status of condemnation, valuation, approval for disposal and auction proceedings, along with copies of relevant records/files, may be furnished to Audit. Immediate action shall be taken to complete the prescribed auction formalities and dispose of the vehicle without further delay.

XVI: Delay in Completion of Work Due to Non-Receipt of Road Cutting Permission

Name of Work: Jal Jeevan Mission (JJM) – Laying Pipelines for Supply Improvement in Kattakambal Panchayat – 250 mm Dia DI K9 Pipeline from Kattakambal Village Office to Chirakkal Centre – General Civil Work.

Agreement No.: 43/EE/PHD/TSR/2023-24 dated 06.11.2023.

On verification of the records relating to the above work, it was noticed that the work, which was stipulated to be completed within three months from the date of agreement, has undergone repeated extensions of time. The period of completion was extended up to 31.10.2024, 18.05.2025, 19.04.2026 and subsequently up to 19.10.2026, reportedly due to non-receipt of road cutting permission from the Public Works Department (PWD).

The prolonged delay in obtaining the requisite permission and completing the work indicates inadequate follow-up and coordination on the part of the officers concerned. The failure to resolve the issue in a timely manner has resulted in the prolonged non-completion of the work and the unproductive blocking of public funds, thereby defeating the objective of timely improvement of water supply under the Jal Jeevan Mission.

In this connection, the following information and records shall be furnished to Audit:

1. The reasons for the prolonged delay in obtaining road cutting permission from the PWD and the action taken by the officers concerned to expedite the grant of permission and ensure timely completion of the work shall be reported, along with supporting documentary evidence.
2. Copies of all applications submitted to the PWD for road cutting permission, together with the relevant correspondence, reminders and replies received, shall be furnished for scrutiny.
3. A consolidated list of all works remaining incomplete for more than two years beyond their stipulated dates of completion shall be furnished to Audit, with the name of the work, agreement number and date, stipulated date of completion, present status of the work, and reasons for delay.

The above information and records shall be furnished to Audit for further scrutiny.

XVII: Bank Charges – Verification and Regularisation

1. P H Division, Thrissur

On verification of the Division Trial Balance, it was noticed that the Bank has deducted charges for various reasons. On random verification of the Cash Book and Trial Balance for the period from April 2020 to March 2026, an amount of Rs.95625/- has been deducted towards bank charges under Head of Account 3641, as detailed below:

Sl No	Period	Amount
1	1 April 2020 to 31 March 2026	Rs.95625/-

2. W W Sub Division, Thrissur

On verification of the Trial Balance of W W Sub Division, Thrissur, it was noticed that the Bank has deducted charges for various reasons. On random verification of the Cash Book and Trial Balance for the period from April 2020 to March 2026, an amount of Rs.14302/- has been deducted towards bank charges under Head of Account 3641, as

detailed below:

Sl No	Period	Amount
1	1 April 2020 to 31 March 2026	Rs.14302/-

It is observed that the above bank charges were deducted without the knowledge of this office.

Hence, necessary action may be taken up with the Bank for reversal of the bank charges deducted. Similar instances, if any, in other operative / non operative accounts may also be verified and the same may be regularized.

XVIII: Keeping Idle/Dormant Treasury Account

On scrutiny of the Cash Book, it was noticed that Treasury Account maintained in this sub division show a balance of ₹580/- as on 30/09/2026. On verification of the Cash Book for 04/2017, the same balance is seen continuously carried forward, indicating that the amount has remained idle and unsettled for a prolonged period. The office shall clarify the purpose for which the Treasury account was maintained, the nature/source of the balance, and the reasons for retaining the amount without utilization or settlement for such a long period.

It shall also be clarified whether the said Treasury account is still required for any specific KWA/Government purpose and whether there is any valid sanction/authority for its continued operation. If the account is no longer required, the office shall furnish the reasons for non-closure of the account and non-transfer of the balance to the appropriate SB/operative account, particularly in view of the directions issued by Head Office regarding closure of dormant Treasury accounts

The office shall also furnish the Treasury account statement/passbook and details of transactions, if any duly reconciled with the Cash Book. If the account is no longer required, necessary action shall be taken to close/settle the account and transfer the balance o f ₹580/- to the appropriate KWA account under proper authorization, and the documentary evidence of such action shall be produced to Audit.

XIX: Belated /Non settlement of Temporary advance

As per Article 99 of KFC Vol.Iand related GO(P) No. 419/11/Fin dated, 04/10/2011, the temporary advances sanctioned for meeting contingent expenditure of specific kind or on a specific occasion which should be adjusted by detailed bills and vouchers within three months and in case if default, interest @ 18% per annum shall be charged. In cases were temporary advance is not fully utilized, but the adjustment bills are submitted in time, interest @ 18% per annum will be charged on the unutilized portion of the advance from the date of drawal to the refund of advance. It is noticed that some of the officers were not settled the temporary advance in time. Moreover further amount allowed without settling pervious advance taken. The list is attached as **Annexure III.**

In this context the audit observes the following

1. It is noticed that further temporary advances were allotted before the settlement of advances already allotted which is irregular.
2. Applicable penal interest as per Rules may be recovered in case of belated

settlement of Temporary Advance and remitted to NOA and intimated.

3. And also the entries in the register at some sub divisions were not signed by the concernd.

XX: Non accounting/remittance of accrued interest.

On checking the trial balance of PH Sub Division Wadakkanchery and Guruvayoor, the following interest credited in verious bank account is not found to have been credited to the Head office account.

Head of account code:7131

Name of Office	Period	Amount
PH Sub Division Wadakkanchery	2025-2027	27,119/-
PH Sub Division Guruvayoor	2020-2026	162740/-

Urgent necessary action may be taken to transfer the amount to Head Office account and fact intimated to Audit. Similar cases if any, for the previous periods may also be verified and corrective measures may be taken and intimate to audit

XXI: Pendency in Field Verification and consumer pending applications (Etapp Assignments)

1.W W Sub Division Thrisur

A comprehensive audit verification of the Etapp software has revealed a significant and systemic failure in task management and service delivery in the section offices within the Subdivision. It is specifically observed that 191 consumer pending verifications (as on 14.10.2026) remain which points to a chronic delay in the processing of assignments. This persistent accumulation of pending tasks indicates a breakdown in internal supervisory controls and a manifest lack of accountability at the field level. The details are as follows:-

Section Offices	Pending applicaions
Thrissur Section 1	79
Thrissur Section 2	85
Peechi Section	27
Total	**191**

2.P H Sub Division, Vadakkanchery

A comprehensive audit verification of the Etapp software has revealed a significant and systemic failure in task management and service delivery in the section offices within the Subdivision. It is specifically observed that 105 consumer pending applications and work pending verifications (as on 22.10.2026) remain which points to a chronic delay in the processing of assignments. The details are as follows:-

Section Offices	Consumer Pending applicaions	Field Verification Pending	Total
Vadakanchery	16	22	**38**

Chelakkara	10	57	**67**
Total	**26**	**79**	**105**

3.P H Sub Division, Guruvayoor

A comprehensive audit verification of the Etapp software has revealed a significant and systemic failure in task management and service delivery in the section offices within the Subdivision. It is specifically observed that **192** consumer pending applications and work pending verifications (as on 27.10.2026) remain which points to a chronic delay in the processing of assignments. The details are as follows:-

Section Offices	Consumer Pending applicaions	Field Verification	Total
Guruvayoor	17	9	26
Kunnamkulam	18	50	68
Thrithala	13	85	98
Total	**48**	**144**	**192**

Such prolonged pendency constitutes a clear dereliction of duty, as the failure to verify consumer service applications within the e tapp system directly results in the denial of timely service to the public.

The Controlling Officers are directed to conduct immediate corrective measures to clear the existing backlog, and a compliance report to be submitted to the Audit.

XXII: Non-conduct of Mandatory 5% Check Reading by Meter Inspector

Para XIV (1) and (2) under the Duties and Responsibilities of Meter Inspector, as prescribed in the KWA Employees Regulations, 1999, stipulates that the Meter Inspector shall:

1. Conduct periodical inspection of water meters and submit reports regarding their proper maintenance and the correctness of meter readings.
2. Maintain records of the working areas of the Meter Readers under his control, conduct a minimum check of 5 per cent of the readings taken by the Meter Readers and submit weekly progress reports to the office.

However, scrutiny of records relating to the Water Works Sub Division, Thrissur, revealed that the Meter Inspector had not recorded the mandatory 5 per cent check readings in the ABACUS system. This indicates non-compliance with the prescribed duties and responsibilities.

In reply, the Meter Inspector stated that check readings had been conducted every month, but he was unaware of the requirement to record the same in ABACUS and assured that the entries would be made henceforth.

The Meter Inspector shall ensure that the mandatory 5 per cent check readings are conducted and duly recorded in ABACUS in future. The Divisional Officer shall monitor compliance with the prescribed requirements, and further progress in this regard shall be

reported to Audit.

XXIII: Lapses in Revenue Monitoring Resulting in Revenue Risk

It is observed during the course of audit verification that deficiencies and supervisory lapses exist in the revenue administration and monitoring mechanisms in Thrissur Division. The matter is to be viewed seriously considering the huge revenue implications involved.

Ineffective action against arrear consumers

It is further observed that disconnection proceedings against defaulting consumers are extremely inadequate. During the current month (09/2026), only 187 non-payment disconnections were carried out, whereas the arrears pending against live water connections amount to Rs.7,82,77,277/-.

The disproportion between the huge arrear position and the negligible number of disconnections indicates serious failure in enforcing revenue recovery measures and disconnection procedures prescribed by the Authority.

Arrear details are shown below.

1.W W Sub Division Thrisur

The total number of defaulters with arrears exceeding ` Rs.25000/- under various sections are given below :

SI No	Name of Section	Numbers of consumers having arrears Rs.25000/-	Amount
1	Thrissur Section 1	21	18291497
2	Thrissur Section2	29	20449900
3	Peechi Section	7	855958
Total		57	**Rs.3,95,97,355/-**

From the table, it is seen that there are 57 consumers whose arrears exceed Rs.25000/- amounting to ` Rs.3.95 crore under this sub division.

2.P H Sub Division, Vadakkanchery

The total number of defaulters with arrears exceeding ` Rs.10000/- under various sections are given below :

SI No	Name of Section	Numbers of consumers having arrears Rs.10000/-	Amount
1	Vadakanchery	17	238095
2	Chelakkara	31	489892
Total		48	Rs.7,27,987

From the table, it is seen that there are 48 consumers whose arrears exceed Rs.10000/-

amounting to Rs.7,27,897/- under this sub division.

3.P H Sub Division, Guruvayoor

The total number of defaulters with arrears exceeding ` Rs.10000/- under various sections are given below :

SI No	Name of Section	Numbers of consumers having arrears Rs.10000/-	Amount
1	Guruvayoor	60	1330511
2	Kunnamkulam	9	164026
3	Thrithala	11	161808
Total		**80**	**Rs.16,56,345/-**

Section 14 of KWA (Water supply) Regulation 1991 empowers KWA to disconnect the water supply if the water charges were not paid within the prescribed time limit. However no action has been taken as per the above provision to realize arrears. Earnest efforts may be taken to realize the arrears and intimate to audit.

XXIV: Delay in Realization of Revenue Recovery (RR) Cases

On verification of the Revenue Recovery Register of the Sub Divisions of Thrissur Division, it was observed that several Revenue Recovery (RR) requisitions submitted to the Revenue Department have been pending for realization for a prolonged period as detailed below:

1.W W Sub Division Thrisur

SI No	Name of Section	No of Pending RR Cases
1	Thrissur Section 1	876
2	Thrissur Section 2	1192
3	Peechi Section	153
Total		**2221**

2.P H Sub Division, Vadakkanchery

SI No	Name of Section	No of Pending RR Cases
1	Vadakanchery Section	310
2	Chelakkara Section	259
Total		**569**

3.P H Sub Division, Guruvayoor

SI No	Name of Section	No of Pending RR Cases
1	Guruvayoor Secton	594
2	Thrithala Section	870
3	Kunnamkulam Section	1114
Total		**2578**

Effective and coordinated action shall be taken in close liaison with the Revenue Department authorities, and regular follow-up shall be done to expedite the settlement of the pending RR cases and realize the outstanding dues at the earliest. The reasons for the prolonged pendency of these cases and the action taken to expedite recovery shall be reported to Audit.

XXV: Delay in Initiating Revenue Recovery Proceedings Against Disconnected Consumers

On verification of the details available in e-Abacus, it was observed that revenue recovery proceedings had not been initiated against several disconnected water connections having outstanding arrears. It is further noticed that some of these connections had been disconnected several years ago, but no revenue recovery action had been taken to realise the outstanding dues.

The prolonged delay in initiating revenue recovery proceedings may adversely affect the recovery of the outstanding arrears and may ultimately result in the loss of revenue to the Kerala Water Authority.

The details of disconnected connections having arrears exceeding ₹5,000/- against which no revenue recovery action has been initiated (RR not marked in E Abacus), attached as **Annexure IV.**

The reasons for the delay in initiating revenue recovery proceedings against these consumers and the action taken to realise the outstanding arrears may be reported to Audit

XXVI: Faulty Water Meters – Non-Replacement of Live Not-Working Meters and Non-Maintenance of Disconnection / Reconnection Register

1.P H Sub Division, Vadakkanchery

During scrutiny of the Abacus consumer database, it is observed that a total of 191 Live water meters are recorded as “Not Working” and have not been replaced so far. Due to the non-functioning of meters, exact billing based on actual consumption is not possible, resulting in short assessment of water charges and consequent revenue loss to Kerala Water Authority.

Section-wise details of live not-working meters are furnished below:

Sl. No.	Name of Section	No. of Live Not-Working Meters
1	Vadakanchery	58
2	Chelakkara	133
Total		**191**

2.P H Sub Division, Guruvayoor

During scrutiny of the Abacus consumer database, it is observed that a total of **300** Live water meters are recorded as "Not Working" and have not been replaced so far. Due to the non-functioning of meters, exact billing based on actual consumption is not possible, resulting in short assessment of water charges and consequent revenue loss to Kerala Water Authority.

Section-wise details of live not-working meters are furnished below:

Sl. No.	Section Name	No. of Live Not-Working Meters
1	Guruvayoor Section	48
2	Kunnamkulam Section	86
3	Thrithala Section	166
Total		**300**

Further, it is noticed that the Disconnection and Reconnection Register is not maintained, which is highly irregular and against the prescribed accounting and operational controls. In the absence of proper registers, monitoring of defective meters, follow-up action, and accountability could not be ensured.

The prolonged non-replacement of faulty meters indicates inadequate monitoring and delayed remedial action, adversely affecting revenue realisation and internal control mechanisms.The matter requires urgent attention, and compliance particulars shall be submitted to Audit without further delay.

XXVII: Non-Installation of Bulk Meters at Water Supply Plants Resulting in Inaccurate Measurement of Water Supplied through Tanker Lorries and Risk of Revenue Loss to KWA

1. P.H. Sub Division, Vadakkanchery

Audit scrutiny revealed that bulk meters had not been installed at Kuthampally Plant under P.H. Section, Chelakkara, and Meechery Plant under P.H. Section, Vadakkanchery, from where water is supplied through tanker lorries.

2. P.H. Sub Division, Guruvayoor

Similarly, at the Water Treatment Plant, Mudavannur, under P.H. Section, Thrithala, where water is supplied through tanker lorries, no bulk meter had been installed to measure the quantity of water supplied.

In the absence of bulk meters, the actual quantity of water supplied through tanker lorries cannot be accurately measured and monitored. Consequently, the quantity of water supplied may not be correctly accounted for, creating scope for discrepancies in records, inadequate monitoring of water distribution and possible loss of revenue to the Kerala Water Authority (KWA).

Installation of bulk meters at the above-mentioned plants is therefore essential to ensure accurate measurement of water supplied, proper accounting and monitoring of distribution, and prevention of possible revenue leakage. The concerned Divisional Officers shall take immediate steps to install bulk meters at these locations and ensure that the quantity of water supplied through tanker lorries is properly measured and recorded. The reasons for non-installation of bulk meters and the action taken to rectify the deficiency, along with supporting records, shall be reported to Audit.

XXVIII: Non-maintenance of Cancelled Receipt Register

On verification of the Revenue Scroll, it was observed that certain receipts had been cancelled. As per the prescribed procedure, cancelled receipts are required to be pasted in the Cancelled Receipt Register for proper record-keeping and verification. However, it was noticed that the section offices under Guruvayoor Sub Division are not maintaining the Cancelled Receipt Register. The non-maintenance of this register indicates a deficiency in internal control and may result in irregularities, misuse of receipts, and potential revenue leakage, besides creating scope for fraudulent practices. Hence, the Sub Divisiona Officer shall ensure that all section offices maintain the Cancelled Receipt Register properly and that all cancelled receipts are duly recorded and pasted therein. Remarks on the above observation may be furnished to Audit, along with the reasons for non-maintenance of the register and details of the corrective measures taken to rectify the deficiency.

XXIX: Irregularities in Meter Reading and Non-Billing of Connections – Revenue Loss to KWA

On verification of the eAbacus software of Gurvayoor Sub Division, it has been observed that a large number of meter readings for live connections have not been recorded for a prolonged period, with the last recorded readings in certain cases dating back several years. The details of such connections are attached as **Annexure V** for necessary action. This indicates serious lapses in the regular monitoring and recording of meter readings, which may result in non-billing of the concerned connections and consequent loss of revenue to KWA. Hence, necessary corrective measures shall be taken to ensure the timely recording of meter readings, identification of unbilled connections, and prompt generation of bills to safeguard KWA's revenue. The reasons for these lapses shall be examined, and the status of pending meter readings and billing shall be verified. A detailed reply, along with the corrective measures taken and the present status of the identified connections, shall be furnished to the Audit.

XXX: Verification of Eligibility for Statutory Pension Scheme under Part III of KSR in Respect of Smt. Anu C.P., D-Man Grade I, PH Section, Thrithala

On verification of the Service Book of Smt. Anu C.P., D-Man Grade I, PH Section, Thrithala, it was observed that she was initially appointed as Overseer Grade III in the Administrative Office of the Kerala Land Development Corporation Ltd. (KLDC), Thiruvananthapuram, and joined duty on 09.01.2012 FN. Subsequently, she was appointed as Overseer Grade III in the Kerala Water Authority and joined duty on 05.10.2013 FN. As per Order No. 17615/E1/2019/KWA dated 29.07.2020, she was permitted to opt for the statutory pension scheme under Part III of the Kerala Service Rules (KSR).

As per G.O. (P) No. 20/2013/Fin dated 07.01.2013, the National Pension System (NPS) was implemented for employees appointed on or after 01.04.2013. Subsequently, G.O. (P) No. 279/2014/Fin dated 14.07.2014 permitted eligible employees having prior

service in Government Departments, Boards, Corporations, PSUs and other institutions governed by Part III of KSR to retain the statutory pension scheme upon subsequent appointment to other eligible institutions, subject to the conditions stipulated therein.

However, on preliminary enquiry with the officials of the Kerala Land Development Corporation Ltd. (KLDC), it was known that the pension scheme applicable to its employees was the Employees' Provident Fund (EPF) pension scheme and not the statutory pension scheme under Part III of KSR. In view of the above, the eligibility of the incumbent to opt for the statutory pension scheme in KWA under G.O. (P) No. 279/2014/Fin dated 14.07.2014 requires further examination, subject to verification of the pension scheme applicable to her during her previous service in KLDC.

In the above circumstances, the Divisional Officer shall verify the pension scheme applicable to Smt. Anu C.P. during her service in KLDC and ascertain whether she was covered under the EPF Pension Scheme or the statutory pension scheme under Part III of KSR. The relevant rules, orders and supporting documents shall be examined, and the grounds on which she was permitted to opt for the statutory pension scheme in KWA shall be verified. A comprehensive report on this matter, along with copies of any Government Orders, Finance Department clarifications, court orders or other orders authorising her to opt for the statutory pension scheme, if available, shall be furnished to Audit for further scrutiny.

XXXI: Irregular Grant of Increment and Rectification of Pay Fixation in Respect of Smt. K.P. Binni, D'man Grade I

Smt. K.P. Binni, D'man Grade I, was promoted from the post of D'man Grade II, and her pay was fixed by granting two increments, one in the lower scale and the other in the higher scale. Accordingly, her basic pay as on 24/07/2024 was fixed at ₹45,600/-. Her firstt increment was due on 01/09/2024(normal increment) . However, the increment was granted to her on 14/08/2024, which appears to be irregular. Hence, the matter may be examined and the pay fixation rectified, if necessary, in accordance with the applicable rules. The action taken in this regard may be reported to Audit.

XXXII: Non-Maintenance of Stationery Register

During the course of audit in PH Sub Division, Guruvayoor, it was observed that the stationery register was not maintained properly to record the receipt, issue, and balance of stationery items. In the absence of a properly maintained register, it was difficult to verify the actual stock available, monitor consumption, and ensure proper accountability for stationery items.

Non-maintenance of the stationery register may lead to difficulties in stock verification, excess or unnecessary purchases, wastage, and possible misappropriation of stationery items.

The concerned authority should ensure that the stationery register is maintained regularly, recording the opening balance, receipts, issues, and closing balance of all stationery items. Periodic physical verification should also be conducted, and discrepancies, if any, should be properly investigated and rectified.

The matter requires corrective action to ensure proper inventory control, transparency, and accountability in the procurement and utilization of stationery items.

PartIII

Local Audit Reports - PendingParas

The Internal Audit team has reviewed the pending Paras in Local Audit reports. There are 42 pending Paras under P H Division, Thrissur for want of disposal.

SL No	Year	No of Pending Paras
1	2009-2010	1
2	2011-2012	1
3	2015-2016	1
4	2016-2027	1
5	2017-2018	2
6	2019-2020	4
7	2020-2021	1
8	2022-2023	5
9	2024-2025	11
10	2025-2026	4
11	2026-2027	11
Total		42

PartIV

Best Practice

NIL

PartV

Acknowledgement

Internal Audit Wing acknowledges the co-operation extended by the auditee institution.

Digitally signed by
Ajimon Mathew
Date: 19-11-2026
16:46:59

INTERNAL AUDITOR

Annexure I
List of Security Deposits

P H Division, Thrissur				
SL. No.	Name of contractor	Name of instrument	Bank/ Treasury/Others	Amount
1	Baby cheriyan	TD JJ 316157 dtd:22/09/2017	-	12900/-
2	Jose B V	TD AA no.436633 dtd: 24/10/2017	-	39500/-
3	Vincent Paul K	TD 3941303194 dtd01/12/2017	-	50000/-
4	Jose B V	TD AA no.267571 dtd: 22/01/2018	-	21500/-
5	C K Radhakrishnan	KVP A/C no.4453897033 dtd:12/06/2019	Post office TSR City	50000/-
6	K S Shivadasan	78DD708724 dtd: 06/06/2014	Calicut HPO	5000/-
7	K S Shivadasan	78DD708733 -10 nosdtd: 06/06/2014	Calicut HPO	50000/-
8	K S Shivadasan	RTNo.37208372368 dtd:03/10/2017	SBI North paravoor	32500/-
9	Jose B V	Rtno.AA436632 dtdt:24/10/2017	DIS Treasury TSR	32500/-
10	Jafad V J	Bank FD No.25820011000005350 dtd:24/06/2019		25000/-
11	Biju PP	TREA FD JK-366531/799010500782493 DTD:15/10/2019		14400/-
12	Banerji R	Treasury J K no.575430/799010500869925 dtd;10/12/2019		14700/-
13	M/s Narin	JK NO.359914/799010500655252 DTD:08/04/2019		13200/-
14	Jose Merlin	JLNO.0045570/799010501138716 DTD:08/09/2020		26400/-
15	Jose Merlin	JL No.0045702(Treasury FD) dtd: 25/09/2020		15000/-
16	Mohammed Rafeek K	JL No.0030142(Treasury FD) dtd: 20/08/2020		15500/-

17	Jafad V J	Tryjl0464244 dtd:27/10/2021		31500/-
18	Jafad V J	SIB A/c no.0589101000007635 dtd:27/10/2021		31500/-
19	Litty George kozhikodan	10870300090556 dtd:14/01/2024		50000/-
20	Satheesh kumar K	JL NO.0107421/799010100264336 DTD:28/01/2021		50000/-
21	Jose Merlin	Sbifd 40013380885		21200/-
22	Jose Merlin	Treasury FD JL-0107882		21300/-
23	Majeed V M	Try/JL 0689277/799010501538531 dtd:21/07/2023		24500/-
24	Majeed V M	UCO no.115966 dtd:23/07/2023		24500/-
25	Majeed V M	Try/JL 0689276/799010501538490 dtd:21/07/2023		79250/-
26	Majeed V M	UCO no.115965 dtd:23/07/2023		79250/-
27	Mansoor v	Try/JL 0639326/799010501550395 DTD:29/06/2021		169700/-
28	Saju Jhone N	Try/JL 0434576/799010501718071 DTD:18/10/2021		32000/-
29	Lipin M V	Try/JL 0427341/7990105017198873 DTD:29/11/2021		50000/-
30	Dil M Govind	Try/JL 1674533/799010501834453 DTD:17/12/2021		105000/-
31	M/s Mahalekshmi Traders	Try/JL 1516461/799010501857415 DTD:29/12/2021		31700/-
32	Jose Merlin	Sbi TD no.40676117127 DTD:29/12/2022		50500/-
33	Jose Merlin	Try TD NO.JL 1263271/799010501857773 DTD:29/12/2021		50500/-
34	Jafed V J	Try/JL 1515932/799010501917120 DTD:04/02/2022		35000/-
35	Jafed V J	A/c-0589101000008318 dtd:04/02/2022	SIB	35000/-
36	Jafed V J	Try/JL 1515933/799010501917130DTD:04/02/2022		51000/-

37	Jafed V J	A/c-0589101000008319 dtd:04/02/2022		51000/-
38	Jafed V J	Try/JL 1218657/799010502000402 DTD:30/03/2022		118000/-
39	Jafed V J	A/c-0589101000008412 dtd:31/03/2022		118000/-
40	Prabhuram S	Try/JL 1218679/799010502002754 DTD:31/03/2022		24300
41	Prabhuram S	Try/JL 1218680/799010502002800 DTD:31/03/2022		105800
42	Prabhuram S	NO.3748646 DTD:04/04/2022	BOI Dindigal	105750
43	Prabhuram S	No.3748647 dtd:04/04/2022	BOI Dindigal	24500
44	Sunny P V	Try/JL 1164970/799010502021538DTD:19/04/2022		27700
45	M/s. SUN agencies	Try A/c no.JL 0509125 DTDT:18/06/2022		12500
46	M/s. SUN agencies	Try A/c no.JL 0509126 DTDT:18/06/2022		500
47	Biju P P	JLNo. 1267217 DTD:03/10/2022		56000
48	Biju P P	JLNo. 1267218 DTD:03/10/2022		26000
49	Sunny P V	JLNo. 1917957 DTD:06/09/2022		58500
50	Envirochem Laboratories PVT Ltd	Jl no.1879477 dtd: 09/12/2022		50000
51	Jafed V J	JL NO.1879504 DTD:14/12/2022		50000
52	Jafed V J	TD A/c no.6589101000009031 dtd:16/12/2022		50000
53	OXIRA Enviro	JL 1879769 DTD:11/01/2023		196750
54	Santhosh Jad	JL 1248937 DTD:28/01/2023		142300
55	Davis K J	JL 1879848 DTD:24/01/2023		50000
56	Jamaludeen V A	JL 1931617 DTD:02/03/2023		68000/-
57	Jamaludeen V A	TD A/c no.0589101000009303 dtd:		50000
58	Jamaludeen V A	TD A/c no.0589101000009307 dtd:		20000

59	Sajesh T V	TD A/c NO.0488101000007541 DTD:	SIB	50000
60	Jafed V J	TSB JL 1931719 DTD:15/03/2023		98000
61	Jafed V J	TD A/c no.0589101000009345 dtd:		98000
62	Jossy B Chacko	JL 13513811 DTD:02/02/2023		55600
63	Surendran P R	JL 1933048 DTD:31/03/2023		50000
64	AJayan K K	JL 1707466 DTD:17/03/2023		79100
65	Aquatec water	JL No.1931956 dtd:27/04/2023		390800
66	Aquatec water	JL No.1931955 dtd:27/04/2023		200800
67	Binuraj	JL 1268433 DTD:16/05/2023		50000
68	Ramesh K	JL 1878894 DTD:05/06/2023		155700
69	Ramesh K	JL 1878895 DTD:05/06/2023		17000
70	Tony P	JL No.115894 dtd:18/06/2023		121000
71	Tony P	JL No.115895dtd:18/06/2023		31500
72	Mohammed Fahes	JL 128720 DTD:14/06/2023		133800
73	Binu raj	JL 1268708 dtd:18/08/2023		345600
74	Abdul Raheem Sadiq	JL 1253983 DTD:24/08/2023		318900
75	Abdul Raheem Sadiq	JL 1253982 DTD:24/08/2023		63400
76	Majo K J	JL 1498391 DTD:13/09/2023		410000
77	Water world consultancy	JL 1498521 DTD:27/09/2023		66600
78	Mohammed Rasmil	JL 1268844 DTD:21/09/2023		122500
79	Mohammed Rasmil	TD A/c no.0706101000004471 dtd:26/09/2023		122500
80	M A Jose	JL 1286477 DTD:03/10/2023		115000
81	Mohammed Safwaas	JL 1252015 DTD:06/10/2023		110000
82	Mohammed Safwaas	TD42331020473 DTD:12/10/2023		110000
83	Paul V O	JL 1119490 DTD:24/08/2023		200000
	Total			**6294900/-**

P H Sub Division, Guruvayoor				
SL.No.	Name of contractor	Name of instrument	Bank/ Treasury/Others	Amount
1	Raman V G	A/c No 660611 dtd:02/07/2010	Post office SB	3000/-
2	M/s Ramtech, Kuthur	A/c no.660734 dtd: 27/09/2010	Post office SB	5200/-
3	T Narayanan	A/c no.370566 dtd: 06/12/2010	Post office SB	1600/-
4	Raman V G	A/c No 660803 dtd:27/12/2010	Post office SB	2000/-
5	Joy P J	A/C no.661585	Post office SB	7200/-
6	A Y Abdul Kareem	A/c No 4598206011	Post office SB	2600/-
7	A T Anil Kumar	JL no 0336482	Treasury	1000/-
8	A T Anil Kumar	JL no 1164590	Treasury	23000/-
9	A T Anil Kumar	JL no 1164592	Treasury	26100/-
10	M/s NarinConstructions	JL no 1420977	Treasury	15000/-
11	Jayakrishnan K R	JL no 1899477	Treasury	4300/-
12	Akhil Paul	JL no 339840	Treasury	18100/-
13	M/s Saras Agencies & Electrical	JL no 1425572	Treasury	24700/-
14	M/s Saras Agencies & Electrical	JL no 1425571	Treasury	200/-
15	M V Paul	JL no 1356355	Treasury	5700/-
16	P R Surendran	JL no 1930529	Treasury	7000/-
17	Santhosh Jack	JL no 1267597	Treasury	1500/-
18	Santhosh Jack	JL no 1267598	Treasury	1500/-
19	Majeed V M	JL no 1877987	Treasury	37100/-
20	Jossy B Chacko	No 020058267959		25000/-
21	Gijomon	No 020059626886		25000/-

22	Gineesh Kumar K C	No 020059744563		25000/-
	Total			**261800/-**

Annexure II

Short Recovery List of SLI & GIS

Sl No.	Name	Designation	(Basic Salary + D.A)	SLI (1.5%)	SLI deducted from salary	SLI balance to be deducted	GIS	Deducted from salary	GIS Balance to deducted
1	Sreekumar K P	Operator (TBHG)	64530	968	2100	0	968	800	168
2	Johnson P P	Meter Reader	54405	816	1500	0	816	800	16
3	Jayakumar.V	Assistant Executive Engineer	99360	1490	2100	0	1490	1300	190
4	Jeni K C	LDC (HG)	94500	1418	2000	0	1418	1200	218
5	Radhika M K	Junior Superintendent	85995	1290	1800	0	1290	1100	190
6	Nishad P S	Plumbing Inspector	67770	1017	1500	0	1017	800	217
7	Sreejith K R	Watchman	35775	537	1000	0	537	500	37
8	Smt.Raji T S	Senior Gr. Typist	71010	1065	1500	0	1065	1000	65
9	Mridul K M	Operator	38745	581	1000	0	581	500	81
10	Krishnakumar K	D'ManGr.I	60075	901	1300	0	901	800	101
11	Prasanth Kumar P R	Head Clerk	76275	1144	1500	0	1144	1000	144
12	Sivaprasad C	Plumber	63045	946	1300	0	946	700	246
13	Sri.Subeesh U G	Draftsman Gr.II	57105	857	1200	0	857	800	57
14	Smitha K M	D'manGr.I	58590	879	1200	0	879	800	79
15	Daly Davis	D'manGr.I	58590	879	1200	0	879	800	79

16	Vidya V elayudhan K	D/Man Gr.I	60075	901	1200	0	901	800	101
17	Sabitha A S	Assistant Engineer	80055	1201	1500	0	1201	1100	101
18	Priya K B	Assistant Engineer	80055	1201	1500	0	1201	1000	201
19	Mithun S	Assistant Engineer	90180	1353	1600	0	1353	1000	353
20	Biju P K	Driver	57105	857	1100	0	857	800	57
21	Subhash K S	L D Clerk HG	83970	1260	1500	0	1260	1000	260
22	Seby A A	Operator	64530	968	1200	0	968	800	168
23	Francy Davies	Operator	64530	968	1200	0	968	800	168
24	Nijo N J	Operator	64530	968	1200	0	968	800	168
25	Sony M T	Office Attendant	85995	1290	1500	0	1290	1100	190
26	Naheem M T	Head Operator	66150	992	1200	0	992	900	92
27	Sindhu Lakshmi A	U D Typist	60075	901	1100	0	901	800	101
28	Sajitha T S	D man Gr.I	60075	901	1100	0	901	800	101
29	Rajibai T A	Overseer Gr.III	54405	816	1000	0	816	800	16
30	Jithin K R	Head Clerk	74520	1118	1300	0	1118	1000	118
31	Sindhu.K	Office Attendant	41985	630	800	0	630	600	30
32	Manu	Watch Man	41985	630	800	0	630	600	30
33	Siraj V	Watch Man	35775	537	700	0	537	500	37
34	Meetu K Girijan	D'ManGr.II	57105	857	1000	0	857	800	57
35	Surag K S	Overseer Gr.III	37665	565	700	0	565	500	65

36	Latha P U	U D Clerk	71010	1065	1200	0	1065	1000	65
37	Sony M M	U D Clerk (HG)	64530	968	1100	0	968	800	168
38	Jijo V B	Plumber	64530	968	1100	0	968	800	168
39	Vimal E K	Operator	58590	879	1000	0	879	800	79
40	Salin S	D/Man Gr.I	58590	879	1000	0	879	800	79
41	Robin. P. John	Operator	60075	901	1000	0	901	800	101
42	Shaiju M A	plumber	63045	946	1000	0	946	800	146
43	Laiju N J	Operator	63243.45	949	1000	0	949	800	149
44	Gokul K	D Man Gr II	57105	857	900	0	857	800	57
45	V.K.Shanto	operator	64530	968	1000	0	968	800	168
46	SarathK Sanker	Operator	64530	968	1000	0	968	800	168
47	Anil Paul K	Operator	64530	968	1000	0	968	800	168
48	Sudheer P C	Operator	64530	968	1000	0	968	800	168
49	Anoop U	Head Operator	66150	992	1000	0	992	900	92
50	Joshy C J	Operator	66150	992	1000	0	992	900	92
51	Shinto K J	Head Operator	66150	992	1000	0	992	900	92
52	Nibu K	Revenue Officer	106650	1600	1600	0	1600	1350	250
53	Biju Antony	M.inspector	67770	1017	1000	17	1017	900	117
54	Rejini M R	Assistant Executive Engineer	114750	1721	1700	21	1721	1500	221
55	Sarika R	Office Attendant	34830	522	500	22	522	800	0
56	RAJITH	Office Attendant	35775	537		37	537		0

	A E R				500			800	
57	NITHIN V G	Lascar	35775	537	500	37	537	600	0
58	MINI N B	Overseer IIIrd Gr.	40905	614	500	114	614	800	0
59	Sajjaiku mar .A D	H operator	76275	1144	1000	144	1144	1000	144
60	Sini N S	D/Man Gr.II	57105	857	700	157	857	800	57
61	Smt.Anit ha Franci s	Overseer Gr III	51705	776	600	176	776	800	0
62	Rajesh P B	Overseer Gr III	51705	776	600	176	776	800	0
63	Sulaiman P M	L D Clerk	66150	992	800	192	992	1000	0
64	Shaju K V	L.D.clerk	66150	992	800	192	992	900	92
65	JINESH E D	Meter Reader	53055	796	600	196	796	800	0
66	Smt.Bee na M J	Draftsman Gr.I	60075	901	700	201	901	800	101
67	Devidas. T	Fitter	40905	614	400	214	614	800	0
68	MUSTH AFA P H	Fitter	55755	836	600	236	836	1000	0
69	AMBIK A C	D/Man Gr. II	57105	857	600	257	857	1000	0
70	Vinod.K. S	operator	57105	857	600	257	857	800	57
71	SHIBU K S	D/Man Gr. 1	71010	1065	800	265	1065	1200	0
72	SABU A NTONY K	Operator (TBHG)	64530	968	700	268	968	1100	0
73	Sri.Joshy P J	Meter Reader	78165	1172	900	272	1172	1000	172
74	Mini C J ohn	Meter Reader	72765	1091	800	291	1091	1000	91

75	BINNI K P	D/Man Gr. 1	66150	992	700	292	992	1100	0
76	JOMON T L	D/Man Gr. 1	66150	992	700	292	992	1100	0
77	SASI K P	L.D. Clerk	60075	901	600	301	901	1000	0
78	Frango Paul	HOS	88020	1320	1000	320	1320	1100	220
79	FATHIMA SUHARA K	Sel. Gr. Typist	85995	1290	950	340	1290	1500	0
80	Seena Jose C	Assitant Engineer	76275	1144	800	344	1144	1000	144
81	Swathy N V	D Man Gr II	57105	857	500	357	857	800	57
82	Bindu P K	D'manGr.I	71010	1065	700	365	1065	1500	0
83	Siby Chandran	JS	85995	1290	900	390	1290	1100	190
84	Manoj Kumar P K	Divisional Accounts Officer	94500	1418	1000	418	1418	1000	418
85	SUBHASH C M	Meter Reader	29497.5	442	0	442	442	0	442
86	Bindu John Neelankavil	UD Clerk	67770	1017	500	517	1017	1000	17
87	Rumees M Mathew	operator	61560	923	400	523	923	800	123
88	Joshy V J	Operator	64530	968	400	568	968	800	168
89	P.P. Chandran	Watch Man (HG)	69390	1041	400	641	1041	800	241
90	Prasanth K J	operator	45630	684	0	684	684	0	684
91	Justin V J	operator	49275	739	0	739	739	0	739

92	Rekha P Nair	Executive Engineer	170775	2562	1800	762	2000	2000	0
93	Fernandas T A	Operator	64530	968	0	968	968	0	968
94	Sri.Kochukrishnan K	LD Clerk (HG)	106650	1600	500	1100	1600	1350	250
95	Sindhu P S	Assistant Engineer	78165	1172	0	1172	1172	0	1172
96	Suresh Kumar U P	Deputy Executive Engineer/Technical Assistant	112050	1681	500	1181	1681	500	1181

Annexure III

Details of Temporary Advances

W W Sub Division, Thrissur

Sri. A L Kuriakose, AE, Sn I Thrissur

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	29/04/2017	446988	20,000	CBV 346 to 365 of 03/18
2	23/06/2017	447062	20,000	CBV 366 to 397 of 03/18

Sri. Syamjith K, AE, Sn I Thrissur

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	14/08/2017	150620	15,000	CBV 110 to 132 of 02/18
2	23/10/2017	54752	20,000	CBV 75 to 109 of 02/18
3	27/11/2017	054805	20,000	CBV 186 to 219 of 03/18
4	11/01/2018	672220	20,000	CBV 220 to 224 of 03/18
5	21/04/2018	438478	30,000	CBV 113 of 10/18
6	18/07/2018	051273	10,000	CBV 89 to 91 of 01/19
7	23/08/2018	051341	20,000	CBV 54 to 58 of 02/19
8	10/10/2018	493845	15,000	CBV 59 to 63 of 02/19
9	24/07/2019	029657	13,000	CBV 55 to 58 of 11/19
10	07/05/2020	327804	10,000	No CBV
11	28/05/2020	327822	10,000	CBV 48 of 09/20
12	13/07/2020	744793	10,000	CBV 49 of 09/20
13	23/09/2020	093422	10,000	No CBV
14	13/10/2020	093456	7,500	No CBV

Sri. Damayanthi, AE, Sn I Thrissur

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	27/05/2021	270257	15,000	CBV 37, 38 of 02/22
2	01/06/2021	270263	10,000	CBV 39, 40, 41 of 02/22
3	23/06/2021	270289	12,000	CBV 42 of 02/22
4	08/10/2021	483690	5,436	CBV 43 of 02/22
5	12/10/2021	483694	26,000	CBV 72 of 02/22
6	05/11/2021	937492	20,000	CBV 16 to 18 of 03/22
7	23/11/2021	937509	10,000	CBV 19 to 21 of 03/22

8	19/07/2022	977693	20,000	CBV 4 to 7 of 11/22
9	28/01/2023	971791	10,000	CBV 32 of 05/23
10	26/05/2023	280271	12,000	CBV 4 to 5, of 09/23
11	05/04/2024	891395	10,000	CBV 33 to 35 of 08/24
12	12/04/2024	891402	10,000	CBV 36 to 38 of 08/24
13	18/04/2024	891405	20,000	CBV 39 of 08/24
14	10/11/2024	604274	10,000	No settlement details

Smt. Priya K B, AE, Sn I Thrissur

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	15/03/2025	899376	13,035	No settlement details
2	02/04/2025	899394	50,000	CBV 82 of 09/25
3	20/06/2025	815929	12,000	CBV 82 of 10/25
4	23/06/2025	815930	9,000	CBV 83 of 10/25

Smt. U V Kanaka, AE, Sn II Thrissur

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	24/04/2017	446977	10,350	CBV 45 of 09/17
2	29/04/2017	446989	20,000	CBV 83 to 94 of 01/18
3	30/05/2017	447024	20,000	CBV 95 to 108 of 01/18
4	27/09/2017	054711	10,000	CBV 133 to 135 of 02/18
5	09/10/2017	54728	10,000	CBV 100 to 116 of 03/18

Smt. Jona T G, AE,Sn II Thrissur

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	12/08/2021	483629	20,000	CBV 44 to 48 of 02/22
2	12/10/2021	483695	25,000	CBV 74 to 78 of 02/22
3	20/10/2021	483699	9,370	CBV 49 of 02/22
4	23/11/2021	936710	15,000	CBV 76 to 80 of 03/22

Sri. Mithun S, AE,Sn II Thrissur

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	19/11/2022	656258	10,000	CBV 8 to 11 of 04/23
2	24/11/2022	656268	15,000	CBV 8 to 11 of 04/23
3	13/04/2023	280202	15,038	CBV 86 to 90 no month available
4	27/04/2023	280228	20,000	CBV 26 to 28 no month

				available
5	23/05/2023	280253	20,000	CBV 9 to 14 of 09/23
6	02/03/2024	535345	10,000	CBV 73 to 77 no month available
7	05/04/2024	891396	10,000	CBV 33 to 38 no month available
8	22/05/2024	891452	2,000	CBV 82 of 10/24
9	15/10/2024	604238	20,000	CBV 105 to 109 no month available

Sri. C K Sreedharan, AE, PH Sn, Peechi

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	17/04/2017	416390	9,800	CBV 84 to 97 of 03/17, CBV 98 to 112 of 03/17, CBV 189 to 199 of 03/17
3	29/04/2017	446990	20,000	CBV 80 to 124 of 11/17

Smt. Prajitha H. P, AE, PH Sn, Peechi

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	29/08/2017	150640	10,000	CBV 77 to 89 of 12/17
2	24/10/2017	54756	10,000	CBV 109 to 129 of 01/18

Smt. Sindhu P. S, AE, PH Sn, Peechi

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	05/07/2018	051249	10,000	CBV 86 of 01/19
2	21/08/2018	051340	25,000	CBV 87 to 88 of 01/19
3	06/09/2018	493773	5,0000	CBV 92 to 101 of 01/19

Sri. Arun Paul, AE, PH Sn, Peechi

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	26/10/2018	493460	15,000	CBV 90 to 92 of 02/19

Sri. JessilThankachan, AE, PH Sn, Peechi

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	12/08/2021	483630	10,000	CBV 61 to 63 of 02/22
2	02/09/2021	483652	9,277	CBV 64 to 67 of 02/22
3	08/10/2021	483689	11,025	CBV 50 of 02/22
4	12/10/2021	483696	10,000	CBV 51 to 54 of 02/22

Smt. Sangeetha N, AE, PH Sn, Peechi

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	14/11/2024	604267	10,000	CBV 63 to 65 no month

				available
2	10/12/2024	606280	15,000	CBV 21 to 23 no month available
3	27/01/2025	606330	15,000	CBV 69 to 70 no month available
4	17/02/2025	606354	10,000	CBV 55 to 57 no month available

P H Sub Division, Guruvayoor

Sri.P J Thomas, AE, PHSnGuruvayur

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	27/04/2017	740196	10,000	CBV 26 to 30 of 08/17
2	24/07/2017	293174	10,000	CBV 56 to 60 of 12/17

Sri. Manaswi, AE, PH SnGuruvayur

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	18/08/2012	293200	10,000	CBV 1109 to 128 of 03/18
2	04/11/2017	112156	10,000	CBV 125 to 129 of 03/18
3	18/11/2017	112163	10,000	CBV 130 of 03/18
4	07/04/2018	219602	10,000	CBV 69 to 80 of 11/18
5	23/07/2018	049041	10,000	CBV 79 to 82 of 03/19
6	14/08/2018	049074	10,000	No settlement details
7	23/08/2018	763752	20,000	No settlement details
8	27/11/2018	736827	20,000	No settlement details
9	18/12/2018	763845	10,000	No settlement details
10	31/12/2018	976410	20,000	No settlement details
11	13/02/2019	976440	50,000	No settlement details
12	11/03/2019	976468	10,000	No settlement details
13	06/05/2019	310150	10,000	No settlement details
14	31/05/2019	310165	20,000	No settlement details
15	28/06/2019	310196	10,000	No settlement details
16	29/07/2019	310223	15,000	No settlement details
17	06/09/2019	538743	15,000	No settlement details
18	17/10/2019	538771	10,000	No settlement details
19	26/11/2019	538802	6,222	No settlement details
20	26/12/2019	157585	15,000	No settlement details

21	10/02/2020	157635	15,000	No settlement details
22	30/03/2020	815828	15,000	No settlement details
23	20/04/2020	-	5,000	No settlement details
24	01/06/2020	-	10,000	No settlement details
15	07/09/2020	-	15,000	No settlement details
16	28/09/2020	-	5,000	No settlement details
AE PH SnGuruvayur (Name not mentioned in TA Register)				
17	27/04/2021	206088	10,000	CBV 92 to 93 of 03/22
18	16/06/2021	206123	15,000	CBV 94 to 97 of 03/22
19	29/06/2021	206134	10,000	CBV 98 to 100 of 03/22
20	07/07/2021	206144	15,000	CBV 101 to 105 of 03/22
21	04/08/2021	206151	10,000	CBV 106 of 03/22
22	27/08/2021	768704	15,000	CBV 107 to 111 of 03/22
23	27/08/2021	768704	25,000	CBV 116 of 03/22
24	24/09/2021	768722	15,000	CBV 177 to 119 of 03/22
25	25/10/2021	768746	20,000	CBV 120 to 122 of 03/22
26	02/11/2021	768758	20,000	CBV 123 to 126 of 03/22
27	06/10/2022	349145	6,500	CBV 36 of 03/23, CBV 29 of 03/23
28	21/11/2022	349206	10,000	CBV 37 to 39 of 03/23, CBV 30 of 03/23
29	05/04/2023	768460	20,000	No settlement details
30	06/07/2023	174679	20,000	No settlement details
31	22/12/2023	531823	15,000	No settlement details
32	11/01/2024	531839	20,000	No settlement details
33	24/01/2025	144862	20,000	No settlement details
34	21/02/2025	144895	15,000	No settlement details
35	07/03/2025	144908	11,321	No settlement details
36	11/03/2025	144918	15,000	No settlement details
37	22/03/2025	186296	10,000	No settlement details
38	08/04/2025	186312	15,000	No settlement details
39	21/05/2025	186375	15,000	No settlement details
40	18/07/2025	013478	11,437	No settlement details
41	12/08/2025	013508	10,000	No settlement details

42	15/10/2025	826091	10,000	No settlement details
43	09/01/2026	121081	15,000	No settlement details
44	05/03/2026	835295	15,000	No settlement details

Smt.Neelima H J, AE, PH SnKunnamkulam

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	05/05/2017	740204	15,000	CBV 39 to45 of 10/17
2	22/06/2017	293155	12,382	CBV 46 to 50 of 10/17
3	14/08/2017	293195	15,000	No settlement details
4	13/09/2017	293225	8,000	CBV 136 to 142 of 03/18
5	15/11/2017	112159	15,000	CBV 143 to 147 of 03/18
6	-	-	15,000	CBV 148 to 152 of 03/18
7	-	-	15,000	CBV 153 to 157 of 03/18
8	17/04/2018	219600	10,000	No settlement details
9	26/04/2018	219609	12,000	No settlement details
10	28/05/2018	049002	10,000	No settlement details
11	18/06/2018	049018	10,000	No settlement details
12	-	-	10,000	CBV 82 to 92 of 11/18
AE PH SnKunnamkulam (Name not mentioned in TA Register)				
13	20/07/2018	049054	10,000	CBV 83 to 89 of 03/19
14	29/08/2018	763754	10,000	No settlement details
15	27/09/2018	763779	10,000	No settlement details
16	-	763828	10,000	No settlement details
17	-	976403	15,000	No settlement details
18	14/01/2019	976418	15,000	No settlement details
19	-	976449	15,000	No settlement details

Sri.Rahul N U, AE, PH SnKunnamkulam

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	09/04/2019	976490	15,000	No settlement details
2	31/05/2019	310166	15,000	No settlement details
3	06/07/2019	310200	15,000	No settlement details
4	23/10/2019	538773	15,000	No settlement details
5	24/10/2019	538774	70,000	No settlement details
6	26/11/2019	538803	15,000	No settlement details

7	21/01/2020	157614	15,000	No settlement details
AE PH SnKunnamkulam (Name not mentioned in TA Register)				
8	16/06/2021	206125	15,000	CBV 101 to 105 of 01/22
9	07/07/2021	206145	20,000	CBV 106 to 108 of 01/22
10	25/08/2021	768703	15,000	CBV 59 to 63 of 02/22
11	22/09/2021	768720	15,000	CBV 64 to 67 of 02/22
12	25/10/2021	768747	20,000	CBV 68 to 69 of 02/22
13	05/04/2023	768461	20,000	No settlement details
14	05/06/2023	768531	5,675	No settlement details
15	21/12/2023	913460	20,000	No settlement details
16	14/01/2025	144838	15,000	No settlement details
17	05/03/2025	144907	15,000	No settlement details
18	22/03/2025	185297	20,000	No settlement details
19	08/04/2025	186313	15,000	No settlement details
20	19/04/2025	186334	25,000	No settlement details
21	26/05/2025	186370	15,000	No settlement details
22	27/06/2025	013449	12,000	No settlement details
23	06/08/2025	013502	6,000	No settlement details
24	01/09/2025	826041	15,000	No settlement details
25	15/10/2025	826088	15,000	No settlement details
26	06/11/2025	826121	15,000	No settlement details
27	05/12/2025	121037	15,000	No settlement details
28	12/01/2026	121082	15,000	No settlement details
29	09/02/2026	540556	15,000	No settlement details

Smt. T V Reji, AE, PH SnThrithala

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	20/04/2017	740188	10,000	CBV 19 to 25 of 08/17
2	22/06/2017	293154	13,000	CBV 56 to 62 of 10/17
3	18/07/2017	293169	13,000	CBV 47 to 52 of 12/17
4	27/07/2017	293182	7,000	CBV 53 to 55 of 12/17
5	18/08/2017	293201	10,000	CBV 83 to 87 of 03/18
6	25/09/2017	112118	10,000	CBV 88 to 91 of 03/18, 92 to 94 of 03/18
7	26/10/2017	112145	10,000	No settlement details

8	24/11/2017	112170	10,000	No settlement details

Sri.C CJayesh, AE,PH SnThrithala

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	17/04/2018	219601	10,000	CBV 65 to 67 of 03/19
2	28/05/2018	049002	10,000	CBV 93 to 97 of 11/18
3	22/06/2018	-	10,000	CBV 98 to 103 of 11/18
4	20/07/2018	-	10,000	CBV 68 to 72 of 03/19
5	14/08/2018	049057	10,000	CBV 73 to 78 of 03/19
6	29/08/2018	763753	1,50,000	No settlement details
7	27/09/2018	763778	10,000	No settlement details
8	27/11/2018	763829	10,000	No settlement details
9	22/12/2018	976404	15,000	No settlement details
10	22/01/2019	976423	15,000	No settlement details

Sri. Venugopalam K, AE,PH SnThrithala

Sl. No.	Date	Cheque	Amount (₹)	CBV details
1	25/04/2019	310137	15,000	No settlement details
2	06/06/2019	310179	15,000	No settlement details
3	27/06/2019	310195	4,108	No settlement details
4	19/08/2019	538716	1,00,000	No settlement details
5	26/11/2019	538801	25,000	No settlement details
6	09/01/2020	15762	15,000	No settlement details
7	07/03/2020	157657	10,000	No settlement details
8	11/03/2020	815811	10,000	No settlement details
9	30/03/2020	815829	15,000	No settlement details
AE PH SnThrithala (Name not mentioned in TA Register)				
10	28/06/2021	206133	10,000	CBV 140 to 143 of 02/22
11	05/08/2021	206156	15,000	CBV 144 to 149 of 02/22
12	18/08/2021	206170	25,000	CBV 150 of 02/22
13	08/09/2021	768713	10,000	CBV 54 to 58 of 03/22
14	02/11/2021	768760	15,000	CBV 59 to 63 of 03/22
15	15/03/2023	420678	15,000	No settlement details
16	05/04/2023	768462	20,000	No settlement details

17	24/06/2023	174659	5,000	No settlement details
18	08/11/2023	913404	15,000	No settlement details
19	21/01/2025	144849	25,000	No settlement details
20	12/02/2025	144878	15,000	No settlement details
21	14/03/2025	144924	15,000	No settlement details
22	22/03/2025	186298	10,000	No settlement details
23	08/04/2025	186314	15,000	No settlement details
24	12/05/2025	186349	15,000	No settlement details
25	31/05/2025	186376	15,000	No settlement details
26	04/07/2025	013460	15,000	No settlement details
27	28/07/2025	013480	7,600	No settlement details
28	06/08/2025	013503	10,000	No settlement details
29	01/09/2025	826042	15,000	No settlement details
30	25/09/2025	826076	8,125	No settlement details
31	15/10/2025	826089	15,000	No settlement details
32	06/11/2025	826122	15,000	No settlement details
33	05/12/2025	121036	15,000	No settlement details
34	22/01/2026	540537	15,000	No settlement details
35	23/02/2026	540575	15,000	No settlement details

Annexure IV

List of RR Pending Consumers

Guruvayoor Sn				
Sl.No	Consumer No	Address	Arrears	Disconn. Date
1	GVR/53/N	P.N SANKARANARAYANAN, HOTEL AMRUTHA, EAST NADA, GURUVAYOOR	9031.00	9-Feb-23
2	GVR/691/N	P N SANKARANARAYANAN, AMRITHA HOTEL, EAST NADA, GURUVAYUR,	11845.00	9-Feb-23
3	GVR/268/D	V.N SUBRAHMANIA IYER, VAKKIL MADAM, SOUTH SAMOOHAM, GURUVAYOOR	6319.00	8-Mar-23
4	OMN/819/D	ANITHA W/O MURALI, OVATTU HOUSE, NEAR WILLIAMS, 9847384560, ORUMANAYUR	5939.00	14-Mar-23
5	GVR/408/D	S.GIRIJA, DWARAKA NIVAS/m/9895351211, NEAR RUGMINI REGENCY, CHATHANATH, GURUVAYUR	6371.00	15-Mar-23
6	GVR/2018/N	VISHNU, VELITHATTU KUNNIL HOUSE, ARAVINDHAM APPT., KAIRAL JN-GURUVAYUR	8983.00	5-Oct-23
7	GVR/2016/N	LATHA W/O NARAYANAN NAMBOOTHIRI, ARAVINDAM APPT., VENGERI MANA, GURUVAYUR	9340.00	5-Oct-23
8	VGU/1705/D	Vasu, vettekkatt, kunnaragay, padoor	6125.00	2-Nov-23
9	VGU/1801/D	THANKA AND OTHERS, XV/273A, THANKA , KUTHAMPULLY HOUSE, PO.THOYAKKAVU	11937.00	2-Nov-23
10	VGU/2408/D	RAJAN. N. K, 7/478,NENMBATTY HOUSE, KANOTH, KANNOTH	6142.00	20-Jan-24
11	VGU/2255/D	Abishek, 5/582, kooliyan, Venkidagu, Venkidagu	6996.00	20-Jan-24
12	GVR/1796/D	M M MOHANAN, MATHRAMKOTT HOUSE, NENMINI P O, GURUVAYOOR	13409.00	29-Feb-24
13	GVR/43/D	VIJAYA, PARUVAKKAT (HO), NORTH NADA,near Krishnavalsam Regency, GURUVAYOOR	5034.00	27-Mar-24

14	KUR/1987/D	Shamla, 15/259, PUTHUVEETTIL, MADU, MADU	17213.00	3-Jul-24
15	KUR/2146/D	THANSEELA ALI SHAHIR, 16/108,VALIYAKATH PADINJAREKARAYIL, THOTTAPPU, MADU	264665.00	28-Oct-24
16	OMN/478/D	UMMER KOYA HAJI S/O ALAVI HAJI, ARAKKAL KURUPPATH HOUSE, NATIONAL HIGH SCHOOL ROAD, ORUMANAYUR	8984.00	4-Dec-24
17	OMN/1185/D	SUBAIDA P M W/O SALEEM, PUTHUVEETTIL HOUSE, ASHAN KADAVU ROAD, ORUMANAYUR	6694.00	16-Jan-25
18	KDS/323/D	Mohanan, 7/483,Mullanatt, Aloor, Aloor 680602	8193.00	4-Mar-25
19	OMN/685/D	MOHAMMEDALI, KARAPPUMVEETTIL HOUSE, MANGOTTE TEMPLE EAST, 9747685662, ORUMANAYUR	6889.00	13-Mar-25
20	OMN/1121/D	SUSEELAN S/O AYYAPPAN, CHAMMAPPULLY HOUSE, ORUMANAYUR,	7356.00	19-Mar-25
21	VGU/3288/D	RAMLATH, 14/369,NOOLPADATH, NEHRU ROAD, THOYAKKAVU	5983.00	27-Mar-25
22	VGU/3323/D	SAVISHNA M U, 9037516928, NEHRU ROAD, THOYAKKAVU	7073.00	27-Mar-25
23	TOL/159/D	C.P.KALI, 323 ward6 chiraparambil house, Manappattparambu, Parappur	5676.00	28-Mar-25
24	TOL/166/D	Velayudhan.C.K., 319 ward 6,chirapparambil house, Manappattparambu, Parappur	6255.00	28-Mar-25
25	TOL/133/D	Ammini .M.T, Mathiyil house, 301/ ward VIII, Manapattuparambu Road, Parappur	25532.00	28-Mar-25
26	TOL/289/D	Valli, 156 ward 8, Puthanppurakkal, Chalakkal, Parappur	5726.00	28-Mar-25
27	TOL/239/D	Sarojini, 16 ward 8, varadiyath house, Kolathaad, Parappur	12477.00	9-Apr-25
28	TOL/75/D	Vanaja, 1ward 8 mookkola house, Kolathaad, Parappur	12681.00	9-Apr-25
29	TOL/108/D	Daison.E.M., 66 ward 10, Edakkalathur house, Pazhayachantha, Parappur	5116.00	9-Apr-25

30	VGU/2676/D	Saidu, 5/535 Raymarakkar veetil house,	10712.00	29-Oct-25
31	OMN/1103/D	Kannoth venkitangu ALAVI V T S/O BEERU, VALIYAKATH HOUSE, ORUMANAYOOR, M/9567811935,	9498.00	17-Dec-25
32	OMN/1106/D	HANEEFA P.M S/O MUSTHAFA, MALIYEKKAL HOUSE, KAREKADAVU-N T ROAD, 9745559976, ORUMANAYOOR	16666.00	17-Dec-25
33	OMN/1238/D	SUKUMARAN K A S/O AYYAPUNNI, KARUPPAN HOUSE, KARUVARAKUNDU MADRASSA ROAD, ORUMANAYUR	5068.00	17-Dec-25
34	OMN/1708/D	NALINI K S, 5/205 PANAKKAL HOUSE, MUTHAMMAVU,M/7012041938, ORUMANAYUR 680512	10982.00	18-Dec-25
35	CKD/1521/D	NASEER, THARAYIL HOUSE, 4-21B/THARAYIL, KIRAMAN KUNNU SOUTH ROAD, THIRUVARHRA	15992.00	6-Jan-26
36	VGU/5719/D	NOORJA, 17/25,PUTHIYAVEETTIL, PULIKKAKADAV ROAD, PADOOR	8721.00	16-Jan-26
37	VGU/2307/D	SUMATHI RAJAN. M. V, 15/104,MADATHIL HOUSE, THOYAKKAVU, THOYAKAVU	5020.00	16-Jan-26
38	GVR/1806/N	SHAJI, PUTHIYAVEETTIL KOTTILINGAL HOUSE, CROWN GLASS GALAXY/m/8606161613, CHAKKAMKANDAM P O	6038.00	20-Jan-26
39	GVR/1805/N	V GEETHA W/O BABU, VELAKKATHALA HOUSE, SAATHA ARCADE, MAVINCHODU COLONY ROAD, 9746198198	10665.00	20-Jan-26
40	VGU/2178/D	Harris P S, 2/10C, Puthuveettil house, Padoor, Padoor	10046.00	29-Jan-26
41	VGU/2654/D	Khadeeja ummer, 6/232 madathamparambil house, Kannoth, venkitangu	15021.00	29-Jan-26
42	KUR/751/D	Mohammed, 16/44-A,Maniyath house, Thottap, MADU 680512	6978.00	4-Feb-26
43	KUR/755/D	Misiriya, 16/44-B, Valiyakath, Thottap, MADU 680512	7190.00	4-Feb-26
44	TOL/41/D	Paru, 324 ward8 Chirapparambil house, High school laksham veed, Parappur	5526.00	7-Feb-26
45	TOL/67/D	Janaki, 35 ward 8 Uttumadathil house, Kolathad, Parappur	10935.00	7-Feb-26

46	TOL/107/D	Annamma Jose, 65 ward 10 edakkalathur house, Pazhayachantha, Parappur,680552	9066.00	7-Feb-26
47	OMN/1014/D	MUHAMMED S/O MARAKKAR, PARAKATT HOUSE, ORUMANAYUR,	11794.00	11-Feb-26
48	OMN/999/D	RAJESH S/O AYYAPPANKUTTY, THOOMADAN HOUSE/m/9061237040, KUNDUVAKADAVU ROAD, ORUMANAYOOR	7290.00	11-Feb-26
49	OMN/2158/D	Muhasil mubarak, 9/107 A, Munakakadavu, Orumanayur	10901.00	11-Feb-26
50	OMN/990/D	THANKA W/O VELAYUDHAN, PANA HOUSE, KUNDUVAKADAVU ROAD, ORUMANAYOOR	10464.00	11-Feb-26
51	OMN/73/D	USMAN BEERAVU, RAYAMMARAKKAR VEETTIL MOOPIL HOUSE, MOONNAMKALLU, ORUMANAYOOR	8903.00	11-Feb-26
52	VGU/4925/D	Sumesh, 97-9/Anthuparambil house, Janatha Road, Venkidangu	5257.00	16-Feb-26
53	CKD/1497/D	ASHRAF, 4-119/RAMANATH, VISHVAKARMA ROAD, R V MOHAMMED ROAD, THIRUVARHRA	6126.00	17-Feb-26
54	CKD/323/D	V.P.AHAMMED, KALLAYIL HOUSE, THIRUVATHARA, CHAVAKAD	5057.00	17-Feb-26
55	CKD/2509/D	BABY BALAN, 22/317/POOKKATTU, MADEKKADAV MELEPURA, CHAVAKKAD	34982.00	17-Feb-26
56	TUC/26/D	BALAKRISHNAN, KUMARAN KUNDATH HOUSE, CHAKKAMKANDAM ROAD, THAIKKAD	12968.00	20-Feb-26
57	VGU/2227/D	Muthumani, 10/285, theruvathu vittil, Enamakkal, Enamakkal	30075.00	21-Feb-26
58	VGU/1193/D	Karthu, 14/319/pancha (H), Venkitangu, Thoyakkavu	6529.00	21-Feb-26
59	OMN/1009/D	AMMU W/O ADIMA, KUNDU HOUSE, VILLAGE ROAD,M/9605577483, ORUMANAYUR	5943.00	24-Feb-26

60	OMN/421/D	KHADEEJA W/O MOIDUNNY, VALIYAKATH HOUSE, VILLAGE ROAD, ORUMANAYUR	8790.00	24-Feb-26
61	OMN/1267/D	JASEENA W/O TARIQ, ARAKKAL HOUSE, PALLI ROAD, M/9746258279, ORUMANAYOOR	5404.00	24-Feb-26
62	OMN/1174/D	NAZI ASHARAF S/O ASHARAF, VALIYAKATH HOUSE,M/9847750662, PALLI ROAD, ORUMANAYOOR,	5560.00	24-Feb-26
63	OMN/703/D	SHEEBA W/O ASOKAN, POOVANTHARA HOUSE, AYODHYA NAGAR, M/9562192308, ORUMANAYUR	14449.00	24-Feb-26
64	GVR/1986/N	VISALAKSHI, KARTHIKA, ALOOR HOUSE, CHAKKAMKANDAM/m/9495221292, GURUVAYUR	50227.00	9-Mar-26
65	KUR/261/D	Nazir, 8/234,Kulangarakath house, Adithiruthi, Kadappuram,680514	11385.00	24-Apr-26
66	KUR/608/D	Shefeekh, 10/117A, Puthuveettil House, Munakkakadavu, Kadappuram	18193.00	24-Apr-26
67	KUR/2685/D	PRASAD A K, 4/408,ANTHIKKATT, POONTHURUTHY, BLANGAD	11391.00	24-Apr-26
68	KUR/2351/D	THAHIRA MOHAMMEDALI, 13/210,CHALIL, NJOLI ROAD, KADAPPURAM	5298.00	24-Apr-26
69	CKD/2714/D	SEENATH, 17/MADATHIPARAMBIL HOUSE, VANGIKADAVU ROAD, CHAVAKKAD	5778.00	15-May-26
70	CKD/416/D	KARTHIYANI, NEDIYEDATH HOUSE, WEST CHINGANATH KADAVU ROAD, MANATHALA. CHAVAKAD	6952.00	15-May-26
71	CKD/663/D	RIYAZ. S/O AYISHABEE, KARUPPAMVEETIL HOUSE, VALIYAPARAMBU ROAD, PUNNA-CHAVAKAD	49326.00	15-May-26
72	KUR/626/D	Haritha, 5/131,Ovat House, Mattummal, MADU 680512	9997.00	15-May-26
73	KUR/3017/D	MUHAMMED USMAN SAEEDU MUHAMMED, 15/31,ANAYINGADAVIL HOUSE, THOTTAAPPU LIGHT HOUSE	44632.00	15-May-26

		ROAD, MADU		
74	GVR/1729/D	M P RAJU, ARCHANA MANCHIRA ROAD, OUTER RING ROAD, GURUVAYOOR	20516.00	31-May-26
75	VGU/5678/D	GOUREESAN K V, 15/KURUKKAL HOUSE, BSS ROAD, THOYAKKAVU	5102.00	11-Jun-26
76	VGU/3608/D	SHEEJA, 13/217, CHAMMAPULLY HOUSE, B S S MANNANTHARA ROAD, THOYAKKAVU	8900.00	11-Jun-26
77	VGU/1244/D	Kannan T.A, 90 ward 6 Thachappully house, Naattukkallu kannoth, Kannoth PO	5006.00	11-Jun-26
78	VGU/1241/D	Vilasini, 406 ward6 Paleeran house, Naattukkallu, Kannoth PO	5160.00	11-Jun-26
79	VGU/1852/D	Sefiya Nazeer, 17/218A Vaisayam vittil, Thoyakkavu, Thoyakkavu	5224.00	11-Jun-26
80	VGU/4896/D	SURESH K V, 17/44,KOONAMPURATH, FATHIMA ROAD, THOYAKKAV	5732.00	11-Jun-26
81	VGU/2197/D	Nalini, 17/207a,kunampurath, Thoyakkavu, Thoyakkavu	7625.00	11-Jun-26
Chelakkara Sn				
Sl.No	Consumer No	Address	Arrears	Disconn. Date
1	CKA/3418/D	Ashok V V, 1078, Chelakkara (553), Chelakkara	6704.00	27-Feb-23
2	MKA/455/D	MANJU, D/O MUTHU, ALIKKA PARAMBIL HOUSE, ATTOOR P.O,VIII/148- C MULLOORKARA	5347.00	15-Jul-23
3	CKA/3301/D	Rejimol TK, Thendankavil 435/5, Pathukudi, Chelakkara	8092.00	17-Aug-23
4	MYR/1632/D	Manikandadasan K, 110,Kottuveettil, route : 862, Mayyannur kavu, Mayyannur,Kondazhy	10639.00	10-Oct-23
5	PNL/1958/D	P B Savithri, 214/Panthalil (H), Manappadi(667), Painkulam,Panjal	8070.00	22-Dec-23
6	CKA/2669/D	Sasidharan, Plazhi, Chavathaparamb, VENGANELLUR	5180.00	23-Feb-24
7	PNL/844/D	MUHAMMED SULAIMAN, PADINJARE PEEDIKAYIL HOUSE, KILLIMANGALAM P.O;, XI/286 PH; 9656015483	9655.00	15-Mar-24
		K M MARAKKAR, S/O		

8	MKA/326/N	MUHAMMAD, KUMMIDIYIL HOUSE, ATTOOR ph; 7012456926	9658.00	16-Mar-24
9	CKA/894/D	C M SIDDIQUE, CHANKANATH HOUSE, MEPPADAM,9961950464, CHELAKKARA,9947885176	7918.00	23-Sep-24
10	PNL/2309/D	Ramadas V N, Valiyaveettil, karathu padi;;6238577533, killimangalam,Panjal	5794.00	26-Dec-24
11	KT5/291/D	NARAYANAN EZHUTHASSAN, PARAKODE VADAKKETHIL HOUSE, KUTHAMPULLY, X/343 TIRUVILWAMALA	8559.00	7-Jan-25
12	TLL/2538/D	SAKUNTHALA M, VAKKYATHODY/, Kaniyarkode,9656089316, Kaniyarkode	8890.00	8-Jan-25
13	TLL/2139/D	Malathi, 11/414,Nalupurayckal house, kaniyarkode, kaniyarkode PO	8042.00	8-Jan-25
14	PNL/2167/D	Karthyayani, ottuparakunnath,9072898920, Panjal, 7306534959, Panjal	20844.00	17-Jan-25
15	PNL/710/D	MEENAKSHY, THAZHAPPATTKATTIL HOUSE, IV/192-APANJAL, 9567458998, THOZHUPPADAM ;	7748.00	17-Jan-25
16	PNL/1254/D	ABDULKHADER K, PNL-V/96-E ,SURVEY NO.815/2-8, ADH.NO.796378082936ph;8075067030, KAYATHINGAL HOUSE,THOZHUPPADAM-680586.	5489.00	17-Jan-25
17	CKA/2888/D	JOSHY JOSEPH, CHERUVATHOOR HOUSE, Venganellur -Near Grace School, Venganellur	7862.00	1-Feb-25
18	TLL/2640/D	SANTHA K, PANTHALLURPPADI/1215, Ayyappankavu vazhi, Kaniyarcode,, KANIYARCODE Thiruvilwamala	6990.00	4-Feb-25
19	MKA/640/D	RADHA, 4/150 ADH.NO.835707735608, PALIYAMPARAMBIL HOUSE,9747628226, MULLURKKARA-680583 PH; 9037261604	5616.00	5-Feb-25
		KABEER K H, PNL-XII/438 SURVEY NO.362/1-19,		

20	PNL/1242/D	ADH.NO.868557024675//8943032227, KOOMULLUM PARAMBIL HOUSE,	6998.00	13-Feb-25
21	CKA/319/D	P VELUKUTTY, PULIKKAL HOUSE, THONOORKKARA, CHELAKKARA 70250500692	22558.00	14-Mar-25
22	MYR/549/D	SANDHI, W/O SELVARAJ,9747200663, MOOTHEDATH PADY, MAYANNOOR	17438.00	3-Jun-25
23	MYR/1017/D	Janaki, Veloorpadi House, Mayannur, Mayannur Kondazhy	5621.00	30-Jan-26
24	MYR/764/D	RAJAN, MYR-II/233 ADH.NO.681624701873, KALLAMPARAMBIL HOUSE,, MAYANNUR-679105. 9742356094	8167.00	30-Jan-26
25	MYR/1020/D	Sivasankaran, Kuruvathupadi, Mayannur, Mayannur Kondazhy,8086776593	8978.00	30-Jan-26
26	MYR/689/D	PRABHAVADHI, W/O AYYAPPAN,9447436924, MOORITHODI HOUSE,6282838147, MAYANNUR I/619	5841.00	31-Jan-26
27	MYR/856/D	Kripa P K, Parakkunnathu colony, Mayannur, Mayannur Kondazhy	5589.00	31-Jan-26
28	MYR/1506/D	Krishnan, Veloorpady/ 455/2-6, Bhoothancolony, Theepara, Mayannur Kondazhy	6518.00	31-Jan-26
29	MYR/973/D	Velayudhan K P, Karikkalodiparambil,,7012811761, Mayannur,Kondazhy, 7012897173,8943001600 9(old 867)	6605.00	14-Jul-26
30	MYR/1101/D	Meenakshi k p, Kottathpady house, Kottathpady chirankara road, Mayannur(old 854)	12399.00	14-Jul-26
Kunnamkulam Sn				
Sl.No	Consumer No	Address	Arrears	Disconn. Date
1	VKD/217/N	SAITHU MOHAMMED, MELATHAYIL HOUSE, VYLATHOOR PO, VADAKKEKAD	44366.00	25-Oct-16
2	KNL/1820/D	C.V JOSE, CHALAKKAL HOUSE, YWCA ROAD, KUNNAMKULAM	8492.00	1-Aug-19
3	KDV/245/D	KUNJUMON A I, ARRIKALATH HOUSE, KARIKKAD,	6298.00	8-Nov-19

4	KDV/1754/D	SHAJI S/O IBRAHIM, CHEELOORPEEDIKAYIL HOUSE, KORATTIKKARA PO, PRIYADHARSINI ROAD	12069.00	15-Nov-19
5	KDV/501/D	MUHAMMEDKUTTY, CHERUDUNGAL HOUSE, P.O.KARIKKAD,	7828.00	15-Nov-19
6	KNL/2431/D	K.K KOCHUMOL, KAKKASSERY HOUSE, EAST ANGADI, KUNNAMKULAM,	8468.00	16-Nov-19
7	KNL/2898/N	T T BENNY, STALL NO I/49, FISH MARKET, KUNNAMKULAM PO	8557.00	20-Nov-19
8	KNL/1738/D	M.A KESAVAN, MURTHATTIL HOUSE, KIZHOOR,	8491.00	13-Dec-19
9	KNL/2875/D	ABDULLAKUTTY, ELAYEDATH HOUSE, POLICE QUARTERS ROAD, KUNNAMKULAM 9074361404	8035.00	19-Dec-19
10	KNL/2299/D	V.V THANKAMANI, KARUMATTILL HOUSE, RAGADHANI KORNER, KUNNAMKULAM	8909.00	1-Jan-20
11	POL/491/D	BABY, NEELANKAVIL HOUSE, AKATHIYUR P O,	12830.00	10-Jan-20
12	KDV/2027/D	KUTTAN P, S/O CHANGAN, PADINJAKKARAPADY HOUSE, KORATTIKKARA PO	8316.00	10-Jan-20
13	KDV/635/D	KRISHNAN, KANAMKATTU KODATHUKUNNU ROAD, KORATTIKKARA,	9998.00	10-Jan-20
14	KNL/2161/D	JANAKY W/O KUTTAN, AYNAPULLY HOUSE, BACK SIDE OF GOLDEN AQUARIUM, PALACE ROAD, KUNNAMKULAM	6102.00	14-Jan-20
15	KNL/432/D	C.O MARIAMMA, GURUVAYUR ROAD, ,	5586.00	14-Jan-20
16	KNL/402/D	K.C ITTOOP, KOLLANNUR HOUSE, ,	5789.00	14-Jan-20
17	KNL/214/D	THANKAMMA JACOB, TCR ROAD, KUNNAMKULAM,	5859.00	14-Jan-20
18	KNL/372/D	M.V SREEDHARAN, S/O VELAYUDHAN, MEPPARAMBIL HOUSE,	5936.00	14-Jan-20
19	KNL/252/D	SOSA KUTTY JACOB, PAVAKKODIYIL HOUSE, BOY COTTAGE, THRISSUR ROAD	6239.00	14-Jan-20
20	KNL/2405/D	K.C KUNJAPPU, KONANGATH HOUSE, KANIYAMPAL,	5693.00	18-Jan-20

		KUNNAMKULAM		
21	CHL/510/D	VISAWNATHAN, KAPARASSERY HOUSE, PARANNOOR, KECHERY CHOONDAL,9539445760	6288.00	24-Jan-20
22	CHL/379/D	MUSTHAFFA KK & ASMABI, KADAVANGATT HOUSE, KECHERI PO, PERUMANNU	6713.00	24-Jan-20
23	KDV/1471/D	HANEEFA, RAYMARAYKAR HOUSE, KARIKKAD, P O PAZHANJI2892002	13185.00	15-Jan-21
24	KNL/788/D	P.V JOB, PARAVALAPIL, YASUDAS ROAD,	8017.00	19-Mar-21
25	KNL/1507/D	C.KUNJAPPAN S/O CHANDHAPPAN, KUNNUKKAMPARA, ,	7262.00	26-Mar-21
26	KNL/1147/D	CLARMIBEL N SAMUEL, KANIYAMPEL ROAD, KUNNAMKULAM P O,	9534.00	20-Apr-21
27	KNL/1628/D	K SREEDHARAN, KALAKKATTIL HOUSE, KANIAMPAL, KUNNAMKULAM	5367.00	20-Apr-21
28	KNL/2143/D	O VENUGOPAL, CHANDRALAYA, KANIYAMPAL ROAD,	6098.00	20-Apr-21
29	KNL/815/D	SOSAMMA ITTIARA, 15/69, CHUNGATH HOUSE, KANIYAMPAL ROAD	7961.00	20-Apr-21
30	KNL/1528/D	P.P CHERU, PULIKKOTTIL HOUSE, KANIYAMPAL ROAD,	8141.00	20-Apr-21
31	KNL/1284/D	C V THOMAS, KANIAMPAL ROAD, KUNNAMKULAM,	8383.00	20-Apr-21
32	KNL/1829/D	C.T THOMAS, CHERUVATHOOR HOUSE no 16/ 403, (NEAR GEORGE MASTER KOLADY H), POLICE QTRS RD,KUNNAMKULAM	7745.00	18-Jan-22
33	KDV/284/D	K C VELAYUDHAN, KOTTOLY HOUSE, KOTHULLYKUNNU, III/14	8649.00	23-Mar-22
34	KPL/1143/D	V T KORAN, S/O THAMI, VELLATHIRIPARAMBIL HOUSE, KATTAKAMPAL PO, 8589099740	11501.00	7-Apr-22
35	KDV/148/D	YOONUS RANGATH, BOOM VILLA, PERUMBILAVU,	5149.00	19-Apr-22
36	KPL/423/D	MUHAMMED FARHAN, OOKAYIL HOUSE, OTTAPILAVU,NORTH KOTTOL, PAZHANJI PO 9562284020	5298.00	24-May-22
37	KPL/1597/D	APPU S/O AYYAPPAN, CHUMMARI VALAPPIL HOUSE, KOTTOL,	5198.00	24-May-22

		OTTAPPILAVU ROAD		
38	KPL/1044/D	E A HASSAN, /O ABOOBACKER, ETTUKANDATHIL HOUSE, KOTTOL 7034277645	5544.00	24-May-22
39	KNL/2224/D	P.K UKKURU, PULIKKOTTIL HOUSE, KIZHOOR,	6509.00	14-Jun-22
40	CHL/454/D	P.M ABDUL MAJEED, PUTHU VEETTIL HOUSE, ERANELLOOR 0096569053345, P O CHOONDAL	6226.00	15-Jun-22
41	CHL/481/D	M.M ABOOBACKER, MATHILAKATH HOUSE, PO CHIRANELLUR, Ph: 4885242681	6701.00	12-Jul-22
42	KNL/902/N	MUHAMMED P O, HOTEL SEIKO, WADAKKANCHERY ROAD, KUNNAMKULAM PO	34435.00	13-Jul-22
43	KDV/2216/D	NABEESA, W/O MOIDHEENKUTTY, UNGUMTHARAKKAL HOUSE, P O KADAVALLUR, KALLUMPURAM	6390.00	14-Jul-22
44	KPL/1265/D	ANADHAN, ATTRAPPALLY HOUSE, CHERUTHURUTHY PO, NEAR SN.D.P HALL	6113.00	14-Jul-22
45	KPL/1072/D	SAROJINI, W/O VELAYUDHAN, PODIYATH HOUSE, PENGAMUKKU PO	10891.00	14-Jul-22
46	KDV/1690/D	THITHAIKUTTY, MUTHALIKUNNATH HOUSE, KARIKAD P O, PARUVAKKUNNU,VIII/920	8993.00	19-Jul-22
47	PYU/89/D	KADEEJA, KARAMADATHIL HOUSE, PUNNAYOOR, 9495592450	6430.00	22-Jul-22
48	PYU/87/D	RASHEED, KARAMKODE HOUSE, MINI CENTRE, PUNNAYUR 9745004821	7526.00	22-Jul-22
49	PYU/63/D	FATHIMA, W/O KABEER, CHALAYIL HOUSE, EDAKKARA P.O PUNNAYOOR(PT)	6093.00	22-Jul-22
50	PYU/76/D	KUNJUMMA, W/O MUHAMMED, CHALLAYIL HOUSE, MANDALAMKUNNU	6175.00	22-Jul-22
51	VKD/49/D	MOIDU, VENATTAYIL HOUSE, P O VADAKKEKKAD,	9125.00	4-Jan-23
52	POL/952/D	KORAN, S/O AYYAPPAN, VADAKKAN HOUSE, P O MANGAD	5676.00	11-Jan-23

53	POL/958/D	MOHANAN, VELOOR HOUSE, PO MANGAD,	5332.00	11-Jan-23
54	KPL/1125/D	VASU, S/O KUNCHU, NADUMURI, KATTAKKAMPAL P O	5069.00	24-Jan-23
55	KNL/2352/D	V.S KUMARAN, VANDATHAYIL HOUSE, KIZHOOR,KUNNAMKULAM, 9847993980	5775.00	27-Jan-23
56	POL/363/D	MOHANDAS, ARIYAKATTU HOUSE, AKKIKAVU P O, KUPPIKUNNU	8119.00	28-Jan-23
57	POL/335/D	PRASANNA, VADAKKETHALAYIL HOUSE, KONGANUR, AKATHIYUR P O	8117.00	28-Jan-23
58	KDV/1316/D	SUBRAMANIAN, KOLAPPULLY HOUSE, KARIKKAD P O, 9745453001,	6347.00	1-Feb-23
59	KDV/1148/D	RABIA W/O ABDUL SULAIMAN, MURIYAKKATTIL HOUSE, KARIKKAD PO,	7176.00	1-Feb-23
60	KDV/1315/D	VASU, W/O KORAPPAN, KOTHARA HOUSE, P O KARIKKAD	5149.00	1-Feb-23
61	KDV/1676/D	SULOCHANA, D/O NEELI, PATTARATH HOUSE, KARIKKAD P O	5974.00	1-Feb-23
62	KDV/1102/D	SUHARABI, S/OSAIFUDHEEN, KUNDUKULANGARA HOUSE, P.O KARIKKAD	6733.00	1-Feb-23
63	KDV/1029/D	SIMON, KOOTHOOR HOUSE, KARIKKAD PO, PARUVAKUNNU ROAD	6768.00	1-Feb-23
64	KDV/1416/D	LAILA, W/O JALEEL, MADATHILVALAPPIL HOUSE, PALLITHADAM	8803.00	1-Feb-23
65	KDV/1901/D	KUNJEEMMA V M, W/O ABDUL RAHIMAN, MOOTHALI HOUSE, PERUMBILAVU P O	6895.00	1-Feb-23
66	POL/276/D	SANKARAN, MADAPPATT HOUSE, AKALTHIYUR P O,	7881.00	4-Feb-23
67	POL/928/D	JAYAPRASAD, S/O KARTHIYAYANI, KALUAPULIKKAL HOUSE, P O AKATHIYUR	6545.00	4-Feb-23
68	POL/693/D	P K INDIRA, VADAKKAN HOUSE, PORKULAM P O,	5591.00	4-Feb-23
69	POL/733/D	HARIDASAN, S/O AYYAPPAN, THANDAKATTIL HOUSE VI/172,	9669.00	4-Feb-23

		PORKULAM P O,9846613274		
70	KPL/164/D	K T CHAKKAPPAN, KOOTHUR HOUSE, PAZHANJI P O,	145321.00	7-Feb-23
71	PNN/81/D	KUNJUMON, CHANDRAPARAMBIL HOUSE, KADIKKAD,	5556.00	10-Feb-23
72	PNN/83/D	HYDRALI, CHANDANAPARAMBIL HOUSE, ANDATHODE P.O ,, KADIKKAD	7886.00	10-Feb-23
73	PNN/278/N	ABDUL SAMAD, 6/434, C/O. JAMEELA KOTTILINGAL,, VELIYATHEL HOUSE, SY,NO. 119/1-2, HOTEL TAKEOFF, P.O. PUNNAYURKULAM	11244.00	10-Feb-23
74	PNN/227/D	SUBAIDA, D/O UMMER, PADIKAPARAMBIL HOUSE, CHEMMANUR P.O	5469.00	10-Feb-23
75	PNN/221/D	JANU, W/O SANKARAN, PALAKKAL HOUSE, CHEMMANNUR LAKSHAM VEED	6783.00	10-Feb-23
76	PNN/44/D	MOIDEEN, KOLAPATHIL HOUSE, NAKKOLA, 97433815481 gulf	8863.00	13-Feb-23
77	PNN/133/D	ABOOBACKER, S/O MUHAMMED, BARUMMAL HOUSE, P.O ANDATHODE	7559.00	13-Feb-23
78	KDV/856/D	APPU, S /O KRISHNAN, KANNAMKOTTU HOUSE, KARIKAD PO,9544869591	5091.00	14-Feb-23
79	PYU/34/D	A.KUNJIMON, S/O AHAMMADKUTTY, ANAKKATTIL HOUSE, EDAKKARA P.O AVIYUR	7909.00	14-Feb-23
80	PYU/90/D	ARIFA, MANATHUPARAMBIL HOUSE, KORANJIYUR, PANTHARA ROAD	5447.00	14-Feb-23
81	KPL/456/D	ROYSON P.M, PULIKKOTTIL HOUSE, KANJIRAMUKKU ROAD, MOOLEPPAT	6662.00	15-Feb-23
82	KPL/1159/D	KUNJAN, S/O THAMI, KODALLUR HOUSE, KATTAKAMPAL	6074.00	15-Feb-23
83	CHL/490/D	M.S MOHAMMED, MUSLIMVEETTIL HOUSE, PO KOONAMMOOCHI,	5573.00	20-Feb-23
84	KNL/620/D	V.K GRORGE, VADAKKETHALAKKAL HOUSE, GURUGVAYUR ROAD,	5604.00	24-Feb-23
		K.R MADHAVAN,		

85	KNL/628/D	KALADIPARAMBIL HOUSE, KAKKAD,	5130.00	27-Feb-23
86	KNL/2099/D	SATHY, W/O BHANUPRAKASH, FEIR STATION ROAD, KUNNAMKULAM	13401.00	27-Feb-23
87	KDV/419/D	SUBADHRA, MENOPARAMBIL HOUSE, KORATTIKKARA, KOTHOLYKARA ROAD	8421.00	28-Feb-23
88	KDV/1829/D	NOORJA, W/O ABDUL HAJI, KALLUMMAL VALAPPIL HOUSE, PERUMBILABVU 9526361453	5349.00	2-Mar-23
89	POL/927/D	MANI, VELOOR HOUSE, P O MANGAD,	5067.00	8-Mar-23
90	VKD/239/D	FATHIMA W/O KADHER KUTTY, MUSLIM VEETTILVAKAYIL HOUSE, VADAKKEKAD P O, 9539825529 9447107489	8966.00	8-Mar-23
91	KNL/1982/N	K C MONCY, DR K P CHAKKUNNY MEMORIAL-, MEDICAL HALL, THRISSUR ROAD, KUNNAMKULAM,9645328302	27994.00	8-Mar-23
92	KDV/868/D	KUNJUMON, VARIKKUNNATH HOUSE, P O KARIKKAD, PRIYADHARSINI ROAD	11382.00	14-Mar-23
93	KPL/2975/D	GANGADHARAN K A, 04/394,KODAKKANCHERY, PERUMTHURITHY, PERUMTHURITHY	11020.00	14-Mar-23
94	CHL/1572/D	RAMESH, S/O. KUTTAN, KUNNATH (H), CHOONDAL .P.O, PIN- 680502	7972.00	15-Mar-23
95	KPL/1302/D	LEELA, W/O LANJAPPAN, MEKKATTUKULANGARA HOUSE, P O PAZHANJI	7134.00	18-Mar-23
96	KPL/991/D	AMMINI, THAZHATHUVALAPPIL HOUSE, P O PAZHANJI,	7073.00	18-Mar-23
97	KPL/1185/D	CHAKKOCHAN P V, S/O VARATHAPPAN, PULIKKOTTIL HOUSE, PAZHANJI PO	7636.00	18-Mar-23
98	KPL/1268/D	SURENDRAN, EZHUTHUPURAKKAL HOUSE, PERUMTHURUTHI PO, CHERUTHURUTHY 9961797621	7622.00	18-Mar-23
99	KNL/1531/D	K.K CHATHU KUTTY, KOLADIPARAMBIL HOUSE, NEAR BAVA CHARCH, GURUVAYUR ROAD 9074340864	13092.00	21-Mar-23

100	KDV/1090/D	PATHUMMA, NALAKATH HOUSE, KARIKKAD PO, 9947094173	8421.00	30-Mar-23
101	VKD/225/D	JOHNSON S/O ANTHONY, EDAKALATHUR HOUSE, THOZHIYUR P O, VADAKKEKAD	7444.00	16-May-23
102	VKD/240/D	MUSTHAFA, THANDAGATTIL HOUSE, VADAKKEKKAD P O, KAPLENGAD 9495421265	5907.00	16-May-23
103	KDV/210/D	A K MANI, ARIMBUR HOUSE, OTTAPPILAVU,	11330.00	25-May-23
104	POL/1180/D	GEETHA K, VI/89 A, D/O. ACHUTHAN NAIR,, KALAPPARAMBATH HOUSE, KONGANUR,, BEHIND MAHATMA CLUB, KARIKKAD.P.O.	8328.00	30-May-23
105	KPL/90/D	BANUPRAKASH, S/O BHASKARAN, CHERAYI HOUSE, ANAPARAMBU ROAD	8770.00	30-May-23
106	KDV/2343/D	HUSSAIN SHEREEFA, 452/A, S/O. KUNJAHAMMED,, KOLUPARAMBIL HOUSE, SY.NO.235/3,, MOLUKUNNU ROAD, PERUMBILAVU.P.O.	11227.00	23-Jun-23
107	PNN/39/D	UMMER KUTTY, THOMIYARAYIL HOUSE, P O ANDATHODE, NEAR NAKKOLA MAZJID	8375.00	23-Jun-23
108	PNN/170/D	MAJEED, S/O MUHAMMADUNNY, MANALIL HOUSE, P.O PUNNAYOORKULAM	11317.00	23-Jun-23
109	KPL/1602/D	RAMAN NAIR, NAZHIKKATH HOUSE, CHITHAZHAM ROAD, P O KATTAKKAMPAL	7510.00	23-Jun-23
110	CHL/1461/D	KUNJAPPU, KANATHEDATH HOUSE, CHOONDAL COLONY,	7621.00	20-Jul-23
111	POL/171/D	P A KAMALAKSHY, CHURIKKATTIL HOUSE, PAZHANJI ROAD, PORKULAM,9895125643	9859.00	21-Jul-23
112	POL/773/N	MC MUHAMMEDKUTTY, S/O HASSANKUTTI HAJI, MALECHIRAVETH HOUSE, PAREMPADAM	10170.00	21-Jul-23
113	KDV/1748/D	KUTHABUDHEEN, S/O KOYAHASSAN, MOULAVI MANOMKACHDATH HOUSE, CHERUVATHOOR ROAD 7559955901	9232.00	21-Jul-23

114	KDV/2663/D	SANTHAKUMARI P V, 20/117, KOPARAMBATH, KADAVALLUR-PADINJATTUMURI, KADAVALLUR	9536.00	26-Jul-23
115	KDV/1583/D	YESODHA, W/O KRISHNAN, KATHOLIKANNU ROAD, THAMARASSERY HOUSE	6076.00	26-Jul-23
116	KDV/353/D	SULAIMAN C K, CHODATH KUZHIL HOUSE, KADAVALLUR, 7736666705	5012.00	26-Jul-23
117	KDV/391/D	C C IBRAHIM, CHELURPEEDIKAYIL HOUSE, VATTAMAVU COLONY ROAD,	10363.00	26-Jul-23
118	KDV/1304/D	RAMAN E.P, S/OCHATHA, ERATHPADY HOUSE, KORATTIKKARA P.O	6268.00	26-Jul-23
119	KDV/2771/D	KUNJUMOITHU P, 4/183, PALLATH, KORATTIKKARA-NAYANAR ROAD, KORATTIKKARA	5480.00	26-Jul-23
120	KDV/105/D	P M HASSAN, PANTHALATH HOUSE, KADAVALLUR, 9400238009	6612.00	26-Jul-23
121	KPL/3259/D	ARUN KUMAR K S, 10/186-C,KOTTAYIL, ARUVAI KOTTOL ROAD, PAZHANJI	6903.00	27-Jul-23
Peechi Sn				
Sl.No	Consumer No	Address	Arrears	Disconn. Date
1	PHR/180/D	OUSEPH VARGHESE, XX / 607ELUVANTHINGAL HOUSE, ELUVANTHINGAL HOUSE, MOOLLAPPAI VAZHI	5612	5-Jun-23
2	PHR/1430/D	Mary, 15/84, Mampra House, Ponnukkara, Poonukkara	6040	3-Oct-24
3	PHR/1728/D	Parukutty, 22/341/Karyaveettil house, Padavarad Bhagyasree Road, Kuttanellur	5971	10-Oct-24
4	PNY/2256/D	V R RAJESH, 1/367 VALIYAPARAMBIL HOUSE, PANANCHERY, PATTIKKAD P.O,680652Pananchery	5422	9-Jul-25
Thrissur Sn1				
Sl.No	Consumer No	Address	Arrears	Disconn. Date
1	OLK/234/D	T R NARAYANAN, THIRUVILUAMALA VATTATH, 7/908, .	6010.00	31-Mar-06
		K M KUNJIKADAN, KOCHERY		

2	OLK/866/D	HOUSE, MULLAKKARA ROAD, P O MANNUTHY	16392.00	31-Mar-06
3	OLK/3714/D	K M RAMAN, 3/80, ,	18630.00	19-Jun-06
4	NDA/87/D	C D JOHNSON, CHIRAYATH HOUSE, 8/568, .	6954.00	20-Jun-06
5	KLN/113/D	P K T JOHN, PORATHUR HOUSE, THIROOR, 5/322	5193.00	17-Apr-07
6	OLK/1133/D	CHUMMAR, ATHANIKKAL HOUSE, NELLIKKUNNU, OLLUKKARA	5723.00	6-Jul-07
7	OLK/536/D	KATHRINA DAVID, NADAKKAVUKARAN HOUSE, P O MANNUTHY, VI/469	7971.00	6-Jul-07
8	OLK/511/D	A A MOHAMMAD, ARAKKAL VEEDU, THIRUVANIKKAVU, P O OLLUKKARA	8116.00	9-Jul-07
9	NDA/13/D	CHALDEAN MARY, KUNNATHU PARAMBIL, NELLIKUNNU, P.O. EAST FORT	6174.00	29-Jul-09
10	VIV/433/D	KARTHIAYANI AMMA, VELLAYKKAL HOUSE, CHEROOR, VILVATTOM	7636.00	11-Jan-11
11	VIV/721/D	K P AUGUSTINE, KULATHIPARAMBIL HOUSE, GANDINAGAR, 9/213	5263.00	1-Nov-11
12	VIV/1697/D	V K MOHANAN, VATTAKULAM HOUSE, R V PURAM, 13/508	5936.00	30-Mar-12
13	OLK/1281/D	V S APPUKUTTAN, VALATH HOUSE, KALATHODE, KURA	5944.00	31-Mar-12
14	VIV/4836/D	K V GOPALAN, VILASINI BHAGYA NIVAS, MUSIUM CROSS LINE, CHEMBUKAVU	14508.00	16-Dec-13
15	NDA/1374/D	T A VARGHEESE, THEKKETHALA HOUSE, AYYAPPANKAVU, MULAYAM	6450.00	3-Jul-15
16	VIV/970/D	MARY, EMMATTY HOUSE, 7/359, CHEROOR	7334.00	25-Jun-16
17	OLK/1143/D	M P DEVASSY, MADAKKATHUKKARAN HOUSE, PARAVATTANI, NELLIKKUNNU	13091.00	22-Oct-16
18	VIV/1910/D	SARASWATHY S MENON, THERAMBIL HOUSE, VIYYUR, VILVATTOM	5320.00	5-Apr-17
19	OLK/3333/D	N D JOY, NEELANKAVIL HOUSE, P O PARAVATTANI, PRIYADARSINI NAGAR	57068.00	11-Jul-17
20	OLK/1696/D	THANKA, W/O KUTTAN, THALAPPILLY HOUSE,	7143.00	23-Feb-18

		OLLUKKARA		
21	OLK/805/D	K C PYLOTH, VII/488, KOONTHILIL HOUSE, PATTALAKKUNNU	19089.00	23-Feb-18
22	NDA/1487/N	M P SAJEEV, MALIYEKKAL HOUSE, NADATHARA, 1/516 D	16604.00	1-Mar-18
23	OLK/904/D	E N BALAKRISHNAN, P O MANNUTHY, .VI/25 C,	5416.00	27-Jul-18
24	OLK/232/D	K I DEVASSY, KUNDUKULANGARA, KUNNATHUMKARA, .	5213.00	22-Nov-18
25	OLK/811/D	K J PAUL, IV/260, IV/261, KUTTIKKATTIL HOUSE, PARAVATTANI	5562.00	22-Nov-18
26	OLK/1047/N	V K RAMAN, VALLIKKARA HOUSE, KUNNATHUMKARA, KALATHODE 3/396	8658.00	22-Nov-18
27	VIV/52/N	V K RAMAN EZHUTHACHAN, VADASSERY HOUSE, VIYYOOR, 2/305	10058.00	7-Dec-18
28	NDA/1305/D	REJI P G, PANDEKARAN HOUSE, KOZHUKULLY, NADATHARA	13033.00	13-Dec-18
29	OLK/1971/D	E S YESUDASAN, ELUVATHINGAL HOUSE, POP NAGAR, PO MANNUTHY	10194.00	30-Jan-19
30	NDA/882/D	P V GANGADHARAN, PUDHUSSERY HOUSE, AYYAPPANKAVU, NADATHARA	7056.00	16-Feb-19
31	NDA/1070/N	V B SHAJI, POTTANKUDY HOUSE, IKYA NAGAR, .	5457.00	25-Feb-19
32	VIV/878/D	K K AYYAPPAN, KARIKKATHRA HOUSE, KUTTIMUKKU ROAD, R V PURAM , 11/228	6647.00	25-Mar-19
33	VIV/824/D	M C ANTONY, MANNANKODEN HOUSE, R V PURAM, 11/140	19357.00	25-Mar-19
34	VIV/960/N	THANKAMANI, W/O RAGHAVAN, 3/215, PADUKKAD	13831.00	27-Nov-19
35	VIV/1283/N	THRESSIA VARGHESE, PALLIPADAN HOUSE, VIYYUR, .	16799.00	27-Nov-19
36	NDA/301/N	ROSSY JOSE, 8/348.5/168, ,	6829.00	17-Jan-20
37	VIV/3935/D	VELAYUDHAN, MANNATH HOUSE, SURYA GARDEN, CHERUMUKKU-CHEMBUKAVU	14302.00	18-Feb-20
38	NDA/1883/D	LAKSHMANAN, KOMPANYPARAMBIL HOUSE, KOOTALA, 4/99	5578.00	23-Feb-21
39	VIV/1412/D	KUNJUKKUTTY, THEKKUMURI HOUSE, VIYYUR, 6/128	5564.00	6-Mar-21

40	VIV/2334/N	VASANTH KRISHNAN, AISHWARYA, KOTTEKKAT ROAD, P O VIYYUR	26696.00	28-Sep-22
41	OLK/2151/D	SUBAIR & SUDHEER, OLLUKKARA, ., .	5826.00	15-Nov-22
42	KLZ/1972/D	Aliamma, Kalapurakkal house., 5/44, Puthamadamkunnu, Thiroor	6062.00	17-Nov-23
43	VIV/4599/D	K N S PRASAD, X/471, ,	5505.00	25-Nov-23
44	OLK/1965/D	K P KUNJU MUHAMMAD, KADAVANTHOD HOUSE, KRISHNAPURAM SOUTH PARK, OLLUKKARA P O	8160.00	21-Dec-23
45	OLK/2235/D	SHARMILA, W/O DAVIS, CHEKKERY HOUSE, FOURTY NAGAR, 5/453/2	10183.00	21-Dec-23
46	OLK/195/D	DEVASSY ANTONY, THANIKKAL HOUSE, 13/249, NELLANKARA, P O NETTISSERY, EC POST NO. RVP/VN/74	76976.00	2-Feb-24
47	KLZ/578/N	THE SEC.,KOLAZHY GRAMA PANCHAYATH, PRIMARY HEALTH CENTRE, VALIYAPARAMBU (NEAR TANK), 2387133	10489.00	3-Jul-24
48	VIV/1919/N	DR. P BALACHANDRAN, COSMO POLITTIN ROAD, OPP.RAJI NURSING HOME, CHEMPOOKAVU VILVATTOM	6112.00	22-Jul-24
49	OLK/1084/D	P A MUHAMMED, PATTAKUNNEL HOUSE, KRISHNAPURAM, P O OLLUKKARA	13767.00	29-Jan-25
50	OLK/460/D	K R SATHYA BHAMA, , ,	8279.00	13-Mar-25
51	KLZ/524/D	K P JOSE, KOLENGADEN HOUSE, MUNDUR ROAD, KOTTEKKAD.X/522	11643.00	13-Mar-25
52	OLK/3082/N	LEELA CHACKO PAUL, MENOTH PARAMBIL HOUSE, ANCHERY, NR ANCHERY SCHOOL	158973.00	3-Nov-25
53	KLN/1917/N	ANGANVADI, 14-anganvadi, Kanal palam, Mulamkunnathukavu	8946.00	10-Feb-26
54	OLK/2886/D	LEENA WILSON, KURUTHUKULANGARA CHALATHY HOUSE, KURIACHIRA P O24/673, VALARKAVU	15115.00	5-May-26
		E P KOCHAPPU, EMMATTY HOUSE,		

55	NDA/30/D	NELLIKUNNU, CHURCH VIEW ROAD, 5/168	43682.00	16-Jun-26
56	OLK/4999/D	KANNAN P K, 24/910 PALLASANIKKARAN HOUSE, SREEBUDHA ROAD, ANCHERY P.O	5201.00	14-Jul-26
57	OLK/2119/D	PAULY DAVIS, THATTIL HOUSE, KUTTICHIRA ROAD, P O OLLUKKARA	8204.00	28-Jul-26
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Sl.No	Consumer No	Address	Arrears	Disconn. Date
1	AYL/7154/D	MOHAN KUMAR, VAZHAPARAMBIL HOUSE, SIVARAMAPURAM COLONY, OLARI, PULLAZHY	9446.00	18-Dec-19
2	KRY/849/D	FRANCO C ANTONY, CHITTILAPILLY HOUSE, KOORKKANCHERY, 6/537	19763.00	9-Dec-21
3	AYL/1053/N	K K LAZAR, EXECUTIVE ENGINEER, P H DIVISION, K W A NATTIKA,13/352 A	16489.00	20-Jul-22
4	ADT/1872/D	E K RAJAN, ELANBRATH HOUSE, X /1403, KUNNUPURAM, ADAT PO	18607.00	23-Feb-23
5	AYL/7456/D	SUBRAMANIAN, S/O SANKARAN, ENGADY HOUSE, LALOOR MATHAIPURAM COLONY	7085.00	3-Mar-23
6	KRY/6072/D	RAVI, KUNDUKULANGARA HOUSE, P O CHIYYARAM, 13/21/A	11244.00	31-Mar-23
7	AYL/9486/D	MALA SREERAMAN, 14/511A, NEAR SARADA APARTMENTS, PUNKUNNAM PUZHAKKAL ROAD	10279.00	29-Sep-23
8	KRY/3629/D	NARAYANAN, MATTAPILLY HOUSE, KANIMANGALAM, II/125	7559.00	15-Mar-24
9	KRY/6818/D	B M SALEM, S/O MAHAMMED, BAVATHUPARAMBIL HOUSE, P O CHIYYARAM	69004.00	24-May-24
10	ABR/2954/N	SECRETARY CPM LOCAL COMMITTEE, 3/598, CPI (M), PARTY OFFICE, ARIMPUR LOCAL COMMITTEE, P O ARIMBUR,THRISSUR-680620	36478.00	7-Sep-24
11	KRY/6530/D	SREEREKHA, KANAPURATH HOUSE, PANAMUKKU, NEDUPUZHA , 4/152	32562.00	20-Sep-24
12	KRY/1366/D	AMMINI JOSE, PALLIPURATHU HOUSE, KURIACHIRA, XII/431	58895.00	20-Sep-24

13	ML1/3760/N	VILLAGE OFFICER KARAMUKKU, D2-1097/2018, KARAMUKKU VILLAGE OFFICE, KANDASANKADAVU P.O	35056.00	25-Sep-24
14	ABR/2966/N	VILLAGE OFFICER VELUTHUR MANAKODY, D2-1098/2018, BUILDING NO::XIII/296 , TSR, VELUTHUR ROAD , P.O.VELUTHUR	25051.00	27-Sep-24
15	ABR/2965/N	VILLAGE OFFICER ERAVU PARAKKAD, D2-1099/2018, P O ARIMBUR, BUILDING NO:XVI/328 ,THRISSUR, PANCHAYATH COMMUNITY HALL ROAD	23594.00	27-Sep-24
16	KRY/4915/D	RAJU C K, CHANNASSERY HOUSE, V/65A, .	15558.00	4-Oct-24
17	KRY/3371/D	ABDUL RAHMAN, PANOKKATHODEEN HOUSE, JAVAHAR ROAD, VI/767	32784.00	10-Oct-24
18	ML1/3424/N	THE SECRETARY MANALUR GRAMA PANCHAYAT, XIII/113, JANAKEEYA ANGANVADY, ANGANVADY NO 83 KARAMUKKU 4 CENT COLONY	5703.00	10-Dec-24
19	ADT/2273/N	SECRETARY ADATA GRAMAPANCHAYATH, 8/3674, RAJIVGANDHI SAMSKARIKANILAYAM, CHETTIKUNNU, PUZHAKKAL	14807.00	13-Mar-25
20	ML1/539/D	T K JANAKY, THIYYAKKATTIL HOUSE, P O MANALOOR, VII/507	8039.00	27-Mar-25
21	ADT/428/D	VALASALA VIJAYAN, PALLATH HOUSE, ANGANAVADI ROAD, CHITTILAPPILLY	5934.00	28-Mar-25
22	KRY/1276/D	SANAND SANKARDAS, PANEE THARA HOUSE, KANIMANGALAM, 1/666	6246.00	28-Mar-25
23	AYL/10395/D	LAVANYA MADHAVAN, XV/713/14, TMC/XV/713/14, PALLATH-HOUSE, ROSE GARDEN, 9995294135	253085.00	14-Oct-25
24	AYL/2586/D	P P KUMARAN, PULIKAL HOUSE, AYYANTHOLE, 10/589	88716.00	18-Feb-26
25	AYL/7502/N	THE DIRECTOR, COST FORD, AYYANTHOLAX111/676,	17118.00	10-Mar-26
26	ML1/5687/N	SECRETARY MANALUR, 8/349 MANALUR JANAKEEYA HOTEL, MANALUR,, KANDASSANKADAVU	5230.00	16-Apr-26

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27	KRY/8052/D	PRAKASAN P S, KKY/IX/489(34/1249), SY NO.147/2, PURANDEKATTIL (H), VIJAYA DEEPAM VAYANAS, ALA ROAD, KOORKKENCHERY-680007	5281.00	21-Apr-26
28	KRY/6731/N	LEO LOUIS &OTHERS, ELUVATHINGAL HOUSE, P O SKN NAGAR, KOORKENCHERY	11610.00	21-Apr-26
29	KRY/6547/N	LEO LOUIS &OTHERS, ELUVATHINGAL HOUSE, P O SKN NAGAR, KOORKENCHERY	48162.00	21-Apr-26
30	KRY/6743/D	BHASKARAN PILLAI, THEKKEDATH HOUSE, PANAMUKU P O, NEDUPUZHA	5648.00	22-May-26
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Sl.No	Consumer No	Address	Arrears	Disconn. Date
1	NSY/823/D	A T PARAMESWARAN, AMMATHIKKARA THAZHATH HOUSE, KOOTANAD P O, .	6249.00	25-Oct-06
2	NSY/235/D	M K SULAIMAN., MANIYARAMKUNNATH (H), PERINGODE P O, MADUPULLY	8267.00	27-May-10
3	CHY/334/D	MOHAMMED, NJALIL HOUSE, CHALISSERY PO, .	6150.00	18-Jul-13
4	TTL/733/D	P.V MOHAMMED, PUTHIYA VEETTIL HOUSE, NJANGATTIRI PO, KANNANOOR	6452.00	29-Nov-14
5	TTL/1562/D	SANKARAN, NADUVILETHILPADY (H), P.O THRITHALA, .	5220.00	3-Dec-14
6	TTL/1656/D	MOHAMMED, THACHARAKUNNATH HOUSE, THRITHALAP.O,	6933.00	4-Dec-14
7	TTL/1705/D	NANI, NADUVILPPATHE HOUSE, THRITHALA P.O, III/385	6215.00	21-Jul-15
8	TM1/1054/D	MANU MOHAN, CHERAPARAMBIL HOUSE, PERINGANOOR P O, THIRUMUTTACODE	5317.00	13-Jun-16
9	TTL/393/D	SHEREEFA BEEVI, KOYATHANAGALAKATH HOUSE, NHANGATHIRI, PATTAMBI-KTD ROAD	6146.00	5-Oct-16
10	CHY/484/D	THITHAYI KUTTY, ACHARATH HOUSE, CHALISSERY/m/9846331001,	6649.00	19-Apr-17

		KOOTANAD P.O		
11	CHY/1133/D	FATHIMA, W/O MUHAMMED, PAYYAPPURATH HOUSE m/9946788294, KOOTTANAD P.O	6198.00	31-May-17
12	NSY/1114/D	KARUNAKARAN, MULLAKKAPARAMBIL HOUSE, KOTHACHIRA P O, .	6502.00	18-Sep-18
13	NSY/1803/D	CHAKKAN, S/O KORANDAN, PURADIKKAL HOUSE, P.O NAGALASSERY	6672.00	4-Jan-19
14	TM1/335/D	MUHAMMED, PUTHIYAVALAPPIL HOUSE, CHAZHIYATTIRI PO, THIRUMUTTACODE	6044.00	10-Oct-19
15	TM1/1285/D	LALITHA, W/O PARAMAN, VALYASSERY HOUSE, CHATHENCHIRA ROAD;CHATHANOOR P O	5003.00	23-Oct-19
16	TM1/886/D	VIJAYAN, THEKKEPURAKKAL HOUSE, CHATHANOOR PO m/9961835110, NEAR KUNDUKULANGARA TEMPLE	6422.00	23-Oct-19
17	TM1/1604/D	PATHUMMA, W/O SAIDALI, PALAKKAPARAMBIL (H)/m/9947020819, KARUKAPUTHOOR; CHAZHIYATTIRY PO	6842.00	23-Oct-19
18	NSY/81/D	KALLYANI KUTTY AMMA, CHITTILANGATH KALAM HOUSE, AMAKKAVU ROAD ; KOOTTANAD PO, .	6336.00	30-Oct-19
19	TM1/1454/D	KUNJHI PATHU, S/O MARAKKAR, ITTONAM ROAD, CHATHANOOR PO	5077.00	13-Nov-19
20	TM1/1116/D	NABEESA K, MAMPULLY HALIL HOUSE, PERINGANOOR, THIRUMUTTACODE	5283.00	14-Nov-19
21	TTL/1881/D	MUNDI, KOZHINJI PARAMBIL HOUSE, MEZHATHOOR PO/m/9846325382, THRITHALA	6986.00	27-Nov-19
22	TM1/1471/D	UMMER & MARIYAKUTTY, PALAKKAPARAMBIL (H), CHAZHIYATTIRI PO /M/8943946290, .	5550.00	4-Dec-19
23	TM1/219/D	KUNJIPPA, PAMBALATH VALAPPIL HOUSE, CHAZHIYATTIRI P O/m/9846527734, CHAZHIYATTIRY	5707.00	28-Jan-20

24	TM1/1508/D	HASSA IQBAL, PAMBALATH VALAPPIL HOUSE, CHAZHIYATTIRI P O/M/9846330301, THIRUMUTTACODE	5791.00	28-Jan-20
25	TTL/2848/N	THE MANAGING DIRECTOR, KERALA STATE WOMEN DEVEIOPMENT CORPERATI, E-TOILET THRITHALA/m/8686029122, THRITHALA CENTER ; THRITHALA PO	56335.00	17-Jun-22
26	NSY/1005/D	RUKKIYA, PATTATHUVALAPPIL HOUSE, PERINGODE P O m/9605786151 737806/8086, NAGALASSERY	5302.00	29-Oct-22
27	TTL/1293/D	VINOD, CHIRAKKALA HOUSE, VILAYOOR, NHANGATTIRRY	5240.00	9-Nov-22
28	TTL/2555/D	SUJATHA, KARIYAMARIL HOUSE, MEZHATHOORPO, THRITHALA	5375.00	15-Nov-22
29	CHY/2488/D	Fathima, W/8,241,sy no-390/4,Kundoorath valappil-, Alikkara, Chalissery	6972.00	22-Nov-22
30	TM1/602/D	AYSHA P, PILAKOOTTATHIL HOUSE, MADUPULLY ROAD/m/8593091381, CHAZHIYATTIRY PO	5050.00	3-Dec-22
31	TM1/191/D	SATHEEDEVI AMMA, MULLAPULLY HOUSE, PERINGODE P O/M/9745271747, MADHUPPULLY	5543.00	3-Dec-22
32	NSY/1835/D	JANAKI AMMA, AYINIKATTIL HOUSE, P.O PERINGODE PO/m/8943095166, 1X/551	6362.00	22-Dec-22
33	CHY/1540/D	MUNDI, NARIKKATTIL (H), PATTISSERRY ROAD m/9946445930, CHALISSERRY PO	9503.00	2-Feb-23
34	TTL/4185/D	Baburajan, W11/360A,Verankilath, Mudavannur, Nhangattiri	7874.00	6-Feb-23
35	TM1/1227/D	KUNJIMARAKKAR, PUTHENPEEDIKAYIL HOUSE, PALLIPADAM, CHAZHIYATIRY PO	9333.00	14-Mar-23
36	TM1/791/D	NARAYANAN, THEKKEPURAKKAL HOUSE, CHATHANOOR P O, .	7050.00	14-Mar-23
		BALAKRISHNAN,		

37	TM1/1235/D	THEKKEPURAKKAL HOUSE, CHATHANOOR P.O/m/9946946281, THIRUMITTACODE	11142.00	14-Mar-23
38	TM1/1108/D	SUNNY, KANITHODATHIL HOUSE, CHATHANOOR PO, THIRUMITTACODE M/9605961505	8362.00	14-Mar-23
39	TM1/1259/D	MADHAVAN, KIZHAKKEPURAKKAL HOUSE, THIRUMITTACODE P.O, .	11386.00	23-Mar-23
40	NSY/640/D	SULIMAN, PUTHANPEDIKAYIL HOUSE, KOTHACHIRA P O, .	9267.00	7-Apr-23
41	TM1/631/D	ABU THAHIR, PUTHENPEEDIKAYIL HOUSE, NELLIKATTIRI PO, THIRUMUTTACODE	8249.00	8-Apr-23
42	TTL/1262/D	BALAKRISHNAN, PARAPURATH HOUSE, NHANGATTIRRY P.O, KOOTTANAD	5124.00	10-Jan-24
43	TTL/474/D	K.P. ABOOBACKER, KOTTAPARAMBIL HOUSE, P.O THRITHALA, .	10959.00	10-Jan-24
44	TTL/1677/D	MADHAVAN, ERANJI PARAMBIL HOUSE, NHANGATTIRI P.O/m/9745955219, THRITHALA-	7951.00	10-Jan-24
45	TTL/2764/D	KALYANI, D/O KALI, THEKKEDATH MANATHODI (H), MATTAYA COLONY ROAD; NHANGATIRY PO	8230.00	10-Jan-24
46	TTL/1551/D	VASU, ERANJJIPARAMBIL HOUSE, VII/90, NHANGATTIRY .P.O, TRITHALA	9420.00	10-Jan-24
47	TM1/4407/D	Ramlu, W7/271,Eravaramkunnath ,ph:9946223717, Saudharea, Peringannur	5062.00	31-Jan-24
48	TM1/2481/D	SAIDHALI ., PALLANGAL HOUSE, PERINGANNUR M/9745399832/986004027, THIRUMITTACODE ,	5485.00	31-Jan-24
49	TTL/1238/D	USMAN, SIKKARATH HOUSE, NHANGATTIRY P.O, U P SCHOOL ROAD	5644.00	24-Mar-25
50	CHY/2682/N	Sathi, W5/403, SY No:32/9 Nammilikkarapadi, Perumannur, Perumannur	8506.00	11-Jul-25
51	NSY/3141/D	M S SUMA, KODATHUMKUNDIL KOTHACHIRA, Kothachira, Kothachira	6454.00	30-Jan-26

52	TM1/5576/I	FAISAL K P, SY NO 249/1-2 THIRUMITTACODE -2, THIRUMITTACODE -2, CHAZHIYATTIRRY PO	12983.00	30-Jan-26
53	NSY/4611/D	Vinod, W17/435,nandhiyamkkode, Nandhiyamkkode, Koottanad	8533.00	2-Feb-26
54	TTL/2157/N	LEELA W/O CHATHAPPA, THACHARAMKUNNATH (H), THRITHALA (PO)/M/9946791816, H.NO:III/275	9166.00	6-Feb-26
55	TTL/3498/D	BABY K P, W-10/643/KUNNATHUPARAMBIL, Mattaya, Nhangattiri	9089.00	6-Feb-26
56	CHY/1576/D	NAFEESA, ARIKATTAYIL HOUSE, CHALISSERY P O m/7034649766/9633179766, H NO XI/52	6009.00	10-Feb-26
57	TM1/1085/D	PADMAVATHY AMMA, ELATTUVALAPPIL HOUSE owner changed, CHATHANOOR P O, THIRUMUTTACODE	9714.00	13-Feb-26
58	TM1/3508/D	Parukutty, Cheliparambil, PERINGANNUR, Peringannur	5013.00	13-Feb-26
59	TM1/5165/D	Sundaran P N, W8/187,Pengamuk house, Peringannur, Peringannur	7153.00	13-Feb-26
60	TM1/2598/D	MANI KANDAN .&SAJINI, KUNNUM PURATH . HOUSE., EZHUMANGAD., THIRUMITTACODE.	5738.00	13-Feb-26
61	TM1/426/D	VELAYUDAN, CHATHANKULATHIL HOUSE (owner changed), ARANGOTTUKARA PO, EZHUMANGAD; ERATTICHARTH SIVA TEMPLE	7790.00	13-Feb-26
62	CHY/3526/D	Kadar, W7/?,Keezhppadath, Kunnathery, Chalissery	11625.00	20-Feb-26
63	CHY/1898/N	Sarada, POOSALIPARAMBIL HOUSE, H.NO-11/7, KUNNATU PARAMB, Chalissery	8916.00	20-Feb-26
64	CHY/1756/D	THUNDU, 12/179, KAPLINGATTU (H)-MO-9495228711, HMC ROAD ,ARAKKAL CENTER, CHALISSERY P.O, PIN 679536	5715.00	20-Feb-26
		Suresh Kumar, W8/171		

65	CHY/3162/D	Mundanpulakkal, Alikkara, Chalissery	5818.00	20-Feb-26
66	NSY/2813/D	HARIDASAN.M.V, 2/111, MADAPPATTU VEETTIL, Komangalam, KOTTANAD	5197.00	27-Feb-26
67	NSY/5231/D	ABDUL JALIL A V, W1/Ammacheetu valappil, Koottanad back side KL52 foodspot, Koottanad	8868.00	27-Feb-26
68	TM1/11/D	ALI, KARUVALLIYIL HOUSE owner changed Hamsa, CHATHANOOR P O/m/9846855837, MANAPPADY	5907.00	27-Feb-26
69	TTL/3796/D	Shoukathali, W16/202,thattahazhath house, Kodanad, Mezhathur	6120.00	13-May-26
70	TTL/1726/D	MULLARAMBAN, PALLIPPURATH VALAPPIL, MEZHATHOOR P.Om/9946473647, THRITHALA	6478.00	13-May-26
71	TTL/4530/D	Sobhana, W3/359,kilikkottil kundayam, Thacharakunnu, Thrithala	5958.00	13-May-26
72	TTL/4761/D	MALLIKA, W3/302,MEZHATHOORPARAMBIL, CHOLAKUND, THRITHALA	8310.00	13-May-26
73	TTL/3140/D	HAMZA., CHANGARATH VALAPPIL HOUSE, MEZHATHUR.m/9539635810, THIRUTHIPARA.	15659.00	13-May-26
74	TTL/4229/D	Muhammed C V, W10/61,chammini valappil, Kakkarath padi, Nhangattiri	5719.00	15-May-26
75	TTL/1664/D	ABDUL KHADER, MELETHIL HOUSE, NJANGATTIRI P.O, KAKKANATHPADY	8122.00	15-May-26
76	TM1/1/S	LIYAKKATHALI KHAN, 258 b/11 THIRUMITTACODE -2, THIRUMITTACODE -2, CHATHANNOOR	12631.00	6-Jun-26
77	TM1/3064/D	THITHUKKUTTYUMMA, 16/111/A,9895171656, PARAKKAL HOUSE, CHATHANNOOR.P.O	11090.00	8-Jun-26
78	TM1/5033/D	Saithalavi, W1/6,ayyarukunnath, Koottupatha, Nellikkattiri	7018.00	24-Jun-26
79	CHY/3423/D	Pradeep, W2/282,Thayakkattil, Kizhakke Pattissery, Thaneercode	12640.00	23-Jul-26
		JANARDHANAN., KOLORKKAVIL.		

80	TM1/2678/D	HOUSE., PO THIRUMITTACODE., THIRUMITTACODE.	5382.00	24-Jul-26
Vadakanchery Sn				
Sl.No	Consumer No	Address	Arrears	Disconn. Date
1	WKY/1061/D	CIRCLE INSPECTOR OF POLICE, POLICE QUARTERS, NEAR WADAKKANCHERY BUS STAND, WADAKKANCHERY	15108.00	19-Jul-19
2	TK1/196/N	JERY, W/O THOMAS, THARAKAN HOUSE, KARUMATHRA PO	6257.00	10-Oct-23
3	CTY/1454/N	K S MUHAMMEDALI, KOLAMBIL PADINJAKKARA HOUSE, METAL SHOP MAINROAD, .	6309.00	7-Feb-24
4	DSM/1260/D	Nabeesa, Aatupuram,519, Olichi,lakshamveed, Desamangalam	6239.00	7-Mar-24
5	TK1/1852/N	Devaki mangattuvalappil Balakrishnan, 12/194.mangattuvalappil, Meppadam, Thekkumkara	8867.00	19-Apr-24
6	TK1/1801/D	Khadeeja Azeez, 3/231A/sr83/11-7/ambalathveetil, Virupakka, Vazhani	7632.00	7-Aug-24
7	DSM/1554/D	Asokan C A, 13/231/cherambalavalappil, Thalassery, Thalassery	51647.00	13-Aug-24
8	TK1/97/D	V NARAYANAN, VADAKKEDATH HOUSE, VIRUPPAKKA, VAZHANY P O	6288.00	23-Oct-24
9	DSM/913/D	SREEJA W/O SUNILKUMAR, VALERY THEKKEVEETTIL HOUSE, KATTAVATTOOR, DESAMANGALAM . PO	16644.00	20-Nov-24
10	CTY/1041/D	ABDUL KHADER, S/O ABDULLA, POOKKATTIRIL HOUSE, VETTIKKATTIRI P O	5769.00	21-Nov-24
11	CTY/6055/D	KADHEEJA, 15/350/SRNO-233/1-22/THEKKEKARAMEL, VETTIKKATIRI, VETTIKKATIRI	27088.00	23-Nov-24
12	CTY/6065/D	Rahiya k m, 12/166/srno893/pt-2/pathiparambil, Pallikal, Pallam po	20587.00	1-Jan-25
13	CTY/5317/D	Sivasankaran, 12/198/Sr No-943/Pallikkal, Pallikkal, Pallam	9455.00	1-Jan-25
		VELAYUDHAN, KOLLENTHODY HOUSE, THAZHAPRA NAMPULLY		

14	CTY/1423/D	KUNNU TANK ROAD, CHERUTHURUTHY	7825.00	1-Jan-25
15	CTY/3899/D	Rasheed p m, 9/280/sr148/1/pallath house, Thazhapra, Vettikattiri	7763.00	1-Jan-25
16	CTY/3514/D	Abdul Razak ps, 441-B/14/1/pulikkal vettikkattiri, Vettikattiri, Vettikattiri	6162.00	11-Feb-25
17	CTY/2818/D	Soumya M A, 15/471/A, chenamkunnath Veedu, Kaippanchery, Nedumpura.	6488.00	15-Feb-25
18	CTY/4630/D	Asharaf P, 09/Sr No-124/2-21/Puduveettil, Thazhapra, Vettikkattiri	14540.00	15-Apr-25
19	WKY/1363/D	HAFSAL C U, WKY VII/446/A1, S/O UNNIKAMMATH, CHERUVAYIL HOUSE, MARATHKUNNU ROAD ENKAKKAD.PO	20156.00	4-Jun-25
20	TK1/3224/D	SAJEEV K R, 10/411/344/93-KOLOTHUPARAMBIL HOUSE, MICHABOOMI, AMPALAPADU	5183.00	6-Aug-25
21	CTY/786/D	K RAJEEV KUMAR, ASWATHY NIVAS, CHERUTHURUTHY, VIII/305	5625.00	30-Oct-25
22	CTY/3674/D	Kalyanikutty c, 14/526/sr467/1/Kallekundil, Cheruthuruthi, Cheruthuruthi	5602.00	30-Oct-25
23	CTY/1546/D	T BEEVI, THADATHILAKATHU HOUSE, ERATTAKULAM RAILWAY LINE, CHERUTHURUTHY	5484.00	30-Oct-25
24	CTY/1893/D	HAMZU K A, KURANGAMTHODY HOUSE, VETTIKKATTIRI, CHERUTHURUTHY	5385.00	30-Oct-25
25	TK1/1013/D	CHINNAMMA, TK1-9/297A ADH.NO.487113000891, CHAKKIYATH HOUSE,, MANALITHARAP.O.680589	8272.00	19-Dec-25
26	VRR/987/D	KALI, 10/276.vettukAD colony.sn19/p, Kumarappanal, Varavoor	5403.00	20-Jan-26
27	CTY/3353/D	Yousuf M M, 4/495/sr377/PT-14/ Mavadayil vattaparamb, Cheruthuruthi, Cheruthuruthi	5625.00	20-Jan-26
28	CTY/5713/D	Vijayakumari KP, 12/93/ Sr no - 943/4 / Achath veedu, Pallikkal, Pallam	16594.00	28-Jan-26
		HUSSAIN, VALIYAPEEDIKAYIL		

29	CTY/1815/D	HOUSE, BP MANI ROAD, CHERUTHURUTHY	5698.00	29-Jun-26
30	CTY/1191/D	SUMATHY RAJAN, THERANGATTIL THIRUVALLATH HOUSE, CHERUTHURUTHY, .	43579.00	29-Jun-26
31	CTY/5733/D	Sumayya, 8/473/ Sr no - 84/1-P / edakkattil, Vettikkattiri, Vettikkattiri	10051.00	1-Jul-26
32	CTY/874/D	T M MUHAMMED, THEKKEKKARA HOUSE, ERATTAKULAM CANAL ROAD, CHERUTHURUTHY	47138.00	28-Jul-26