

DCB OF BULK CONSUMERS FOR THE MONTH OF APRIL 2024

																	Amount in Rupees	
Name of Division :	Consumer Type	No. of Consumers	PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION			Advance Collected/H.O Adjustment	Total Collection (I+J+K+L)	Discount Alloted	Closing Balance (A+G+H-M-N)
					Water Charges	Service Charges	Meter Rent	Surcharge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collected	WC Collected				
			(KL)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
PH Division, Pathanamthitta	TDB (Sabarimala)			14,39,87,201														14,39,87,201
PH Division, Kottayam	The Principal, Govt: Medical College	3		4,54,81,753	47,84,374				8,94,015	56,78,389						0		5,11,60,142
	The Principal, Govt: Medical College	2		1,54,56,661	21,83,640				10	21,83,650						0		1,76,40,311
	WSS TO DENTAL COLLEGE,	1		2,38,59,860	3,54,175				4,73,315	8,27,490	2,62,964					0		2,49,50,314
PH Division, Thrissure	Thrissur Corporation (Bulk)			27,82,75,975	1,12,82,320				56,04,172	1,68,86,492	-830							29,51,61,637
	Cochin Devaswam Board(Vadakkumnathan			2,29,092	33,622				4,508	38,130								2,67,222
	Anakkottil Scheme			14,39,816	0					0								14,39,816
	Vattakkallu Scheme			10,19,000	11,833				19,992	31,825								10,50,825
PH Division, Irinjalakkuda	Apollo tyres			1,99,049	1,87,526					1,87,526				3,86,575		3,86,575		0
PH Division, Shornur	Bulk Meter			44,81,120	13,148				87,561									45,81,829
PH Division, Thaliparamba	MILMA	1	1,359		73,687	0	0	0	0	73,687	0	0	0	73,687	0	73,687		0
	NAVAL ACADEMY	1	1,08,031	-2,329,287	59,29,640	2	0	0	0	59,29,642	0	0	0	36,00,355	0	36,00,355		0
PH Division, Kannur	Prestige Educational Trust .Anjarakkandy			13,26,629	81,403	2			24,905	1,06,310				81,403		81,403		13,51,536
	KIAL - airport			0	5,58,853	0	0	0	0	5,58,853	0	0	0	5,58,853	0	5,58,853	0	0
	TOTAL	8	1,09,390	51,34,26,869	2,54,94,221	4	0	0	71,08,478	3,25,01,994	2,62,134	0	0	47,00,873	0	47,00,873	0	54,15,90,833