

Form No: RA 25

BULK CONNECTION DCB STATEMENT FOR THE MONTH OF :																			
MAY 2024																			
Amount in Rupee																			
Name of Division	Consumer Type	No. of Consumers	PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION			Advance Collected/H.O Ajustment	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	Sabarimala			143987201														143987201	
PH Division, Kottayam	The Principal, Govt: Medical College Hospital, Kottayam (MDC/180/N, MDC/184/N, MDC/186/N)	3		5,13,14,526	48,13,110				7,57,835	55,70,945	-154,384			1,23,74,400		1,23,74,400		4,43,56,687	
	The Principal, Govt: Medical College Hospital, Kottayam (MDC/183/D, MDC/187/D)	2		1,76,40,311	21,12,606				10	21,12,616						0		1,97,52,927	
	WSS TO DENTAL COLLEGE, KOTTAYAM (MDC/185/N)	1		2,49,50,314	2,79,409				4,89,540	7,68,949				6,36,400		6,36,400		2,50,82,863	
	WSS to Ettumanoor Municipality	1		87,45,647	58,303				31,591	89,894	-7,136,046						0		16,99,495
	Poykappuram	1		1,94,989	4,022			4,022	3,828	11,872							0		2,06,861
	Shatterkavala	1		1,15,106	1,546				2,258	3,804							0		1,18,910
	Marangattikala	1		2,09,088	1,546				4,104	5,650							0		2,14,738
	Vallikkadu	1		2,09,381	18,448				4,114	22,562							0		2,31,943
	Padinjare nada mini water supply	1		81,485	44,043					44,043					81,485		81,485		44,043
	Mahatma colony mangalam	1		2,96,170	548				5,810	6,358							0		3,02,528
	Parappuram	1		2,37,693	16,221				4,669	20,890							0		2,58,583
	Puthuvayal	1		0	8,310				166	8,476							0		8,476
	Pulikkuttyssery	1		5,39,684					10,586	10,586							0		5,50,270
	Kaniyamkunnu	1		2,42,028	8,260			8,260	4,754	21,274							0		2,63,302
	Thriveni Swajadhara	1		14,607	997				287	1,284							0		15,891
	Vanchiyilthaze	1		5,84,935	9,008			9,008	11,480	29,496							0		6,14,431
	Kuriyattukunnu	1		22,02,307	22,603				43,207	65,810							0		22,68,117
	Mayiladupara	1		4,22,012	21,905				8,286	30,191							0		4,52,203
Mudattukunnu 2	1		54,340	22,387				1,427	23,814				20,000		20,000	0		58,154	
Kalarickal	1		3,20,627	3,424				6,291	9,715							0		3,30,342	
Mekkavu	1		7,87,011					15,437	15,437							0		8,02,448	
1.PH Division, Thrissure	Thrissur Corporation (Bulk)			29,51,61,637	1,28,45,150				57,91,150	1,86,36,300	-10,748,207					0		30,30,49,730	
	Cochin Devaswam Board (Vadakkumathan Kshethram)			2,67,222	38,442				5,254	43,696						0		3,10,918	
	Anakkottil Scheme			14,39,816						0						0		14,39,816	
	Vattakkallu Scheme			10,50,825	1,529				20,617	22,146						0		10,72,971	
1.PH Division, Irinjakkuda	Apollo tyres			0					0							0		0	
1.PH Division, Shornur	Bulk Meter			45,81,829	24,653				89,570	1,14,223						0		46,96,052	
PH Division, Thaliparamba	MILMA	1			38,414					38,414				38,414		38,414		0	
	NAVAL ACADEMY	1			58,42,054					58,42,054				58,42,054		58,42,054		0	
	TANKER LORRY	1			4,26,440					4,26,440				4,26,440		4,26,440		0	
PH Division, Kannur	Prestige Educational Trust - Anjarakkandy			13,51,536	98,066	2			25,403	1,23,471				81,403		81,403		13,93,604	
	KIAL - airport			0	6,57,856	0	0	0	0	6,57,856	0	0	0	6,57,856	0	6,57,856	0	0	
TOTAL		27	0	55,70,02,327	2,74,19,300	2	0	21,290	73,37,674	3,47,78,266	-18,038,637	0	0	2,01,58,452	0	2,01,58,452	0	55,35,83,504	