

Form No: RA 25

BULK DCB STATEMENT FOR THE MONTH OF :																		
JULY 2024																		
Name of Division :	Consumer Type	No.of Consumers	PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION			Advance Collected/H.O Adjustment	Total Collection (+J+K+L)	Discount Alloted	Closing Balance (A+G+H-M-N)
					Water Charges	Service Charges	Meter Rent	Surch arge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collect ed	WC Collected				
			(KL)	A	B	C	D	E	F	G	H	I	J	K				
1.PH Division Pathanamthitta	<b>TDB (Sabarimala)</b>			14,39,87,201						0					0		14,39,87,201	
PH Division Kottayam	The Principal, Govt: Medical College Hospital, Kottayam( MDC/180/N, MDC/184/N, MDC/186/N)	3		4,11,75,818	45,76,159				8,71,977	54,48,136	85,80,249			1,85,61,600		1,85,61,600	3,66,42,603	
	The Principal, Govt: Medical College Hospital, Kottayam( MDC/183/D, MDC/187/D)	2		2,21,83,738	21,34,517				2,96,294	24,30,811					0		2,46,14,549	
	WSS TO DENTAL COLLEGE, KOTTAYAM(MDC/ 185/N)	1		2,59,86,413	4,11,684				4,91,866	9,03,550						0		2,68,89,963
	WSS to Ettumanoor Municipality	1		17,70,032	37,179				33,358	70,537						0		18,40,569
	Poykappuram	1		2,18,966	4,022			4,022	4,061	12,105						0		2,31,071
	Shatterkavala	1		1,22,789	1,546				2,333	3,879						0		1,26,668
	Marangattilkala	1		2,24,757	2,111				4,285	6,396						0		2,31,153
	Vallikkadu	1		2,40,422	3,922				4,557	8,479						0		2,48,901
	Padinjare nada mini water supply	1		44,043	35,118					35,118				30,514		30,514		48,647
	Mahatma colony mangalam	1		3,09,010	548				5,934	6,482						0		3,15,492
	Puthuvayal	1		2,79,882	16,221				5,078	21,299						0		3,01,181
	Pulikkuttyssery	1		8,310	8,310					8,310						0		16,620
	Kaniyamkunnu	1		5,50,270						0						0		5,50,270
	Parappuram	1		2,68,473					5,171	5,171						0		2,73,644
	Thriveni Swajadhara	1		17,200	997				312	1,309						0		18,509
	Vanchiyilthaze	1		6,45,084	9,008				12,070	21,078						0		6,66,162
	Kuriyattukunnu	1		22,46,805					44,498	44,498						0		22,91,303
	JULYiladupara	1		4,77,551	16,470				8,878	25,348						0		5,02,899
	Mudattukunnu 2	1		43,154						0				18,000		18,000		25,154
	Kalarickal	1		3,44,069	7,246				6,481	13,727						0		3,57,796
Mekkavu	1		8,18,188					15,740	15,740						0		8,33,928	
PH Division Thrissure	<b>Thrissur Corporation (Bulk)</b>			32,10,85,406	1,31,11,219				62,98,506	1,94,09,725					0		34,04,95,131	
	Cochin Devaswam Board(Vadakkumn athan Kshethram)			3,50,969	28,902				6,897	35,799					0		3,86,768	
	Anakkottil Scheme Vattakkallu Scheme			14,39,816					0						0		14,39,816	
PH Division Irinjalakkuda			10,95,763	947				21,494	22,441				21,902		21,902		10,96,302	
PH Division Shornur	<b>Bulk Meter</b>			48,00,658	16,463				93,952	1,10,415					0		49,11,073	
PH Division	<b>MILMA</b>	1			1,38,823					1,38,823				1,38,823		1,38,823	0	

Thaliparamba	NAVAL ACADEMY	1			65,04,723	2				65,04,725				65,04,725		65,04,725		0
PH Division Kannur	Prestige Educational Trust ,Anjarakkandy			14,02,854	96,984	2			28,057	1,25,043				81,403		81,403		14,46,494
	KIAL - airport			0	5,18,278					5,18,278				5,18,278		5,18,278		0
PH Division Palakkad	Bulk				25,11,222					25,11,222				25,11,222		25,11,222		
PH Division Kozhikkod	BULK CONNEC	3	18,726	14,16,990	3,11,226	0	0	0	42,970	3,54,196	0	0	0	0	0	0	0	17,71,186
PH Division Aluva					4,527					4,527				4,527		4,527		
<b>TOTAL</b>		29	18,726	57,35,54,631	3,06,57,288	4	0	4,022	83,04,769	3,89,66,083	85,80,249	0	0	2,85,39,910	0	2,85,39,910	0	59,25,61,053