

Form No: RA 25

BULK DCB STATEMENT FOR THE MONTH OF :																						
AUGUST 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)				
			(KL)	A	B	C	D	E	F	G	H	I	J	K					L	M	N	O
					Water Charges	Service Charges	Meter Rent	Surcharge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collected	WC Collected								
1.PH Division Pathanamthitta	<b>TDB (Sabarimala)</b>			14,39,87,201						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		3,66,42,603	45,76,159				8,71,977	54,48,136				3,09,36,000				3,09,36,000	1,11,54,739			
	The Principal, Govt: Medical College Hospital, Kottayam( MDC/183/D, MDC/187/D)	2		2,46,14,549	21,34,517				2,96,294	24,30,811								0	2,70,45,360			
	WSS TO DENTAL COLLEGE, KOTTAYAM(MDC/185/N)	1		2,68,89,963	4,11,684				4,91,866	9,03,550									0	2,77,93,513		
	WSS to Ettumanoor Municipality	1		18,40,569	37,179				33,358	70,537									0	19,11,106		
	Poykappuram	1		2,31,071	4,022				4,061	8,083									0	2,39,154		
	Shatterkavala	1		1,26,668	1,546				2,333	3,879									0	1,30,547		
	Marangattilkala	1		2,31,153	2,111				4,285	6,396									0	2,37,549		
	Vallikkadu	1		2,48,901	3,922				4,557	8,479					30,000				30,000	2,27,380		
	Padinjare nada mini water supply	1		48,647	35,118				0	35,118					27,406				27,406	56,359		
	Mahatma colony mangalam	1		3,15,492	548				5,934	6,482									0	3,21,974		
	Puthuvayal	1		3,01,181	16,221				5,078	21,299					16,620				16,620	3,05,860		
	Pulikkuttyssery	1		16,620	8,310				0	8,310									0	24,930		
	Kaniyamkunnu	1		5,50,270					0	0									0	5,50,270		
	Parappuram	1		2,73,644					5,171	5,171									0	2,78,815		
	Thriveni Swajadhara	1		18,509	997				312	1,309									0	19,818		
	Vanchiyilthaze	1		6,66,162	9,008				12,070	21,078									0	6,87,240		
	Kuriyattukunnu	1		22,91,303					44,498	44,498									0	23,35,801		
	JULYiladupara	1		5,02,899	16,470				8,878	25,348									0	5,28,247		
	Mudattukunnu 2	1		25,154					0	0					15,000				15,000	10,154		
	Kalarickal	1		3,57,796	7,246				6,481	13,727									0	3,71,523		
Mekkavu	1		8,33,928					15,740	15,740									0	8,49,668			
PH Division Thrissure	<b>Thrissur Corporation (Bulk)</b>			34,04,95,131	1,15,81,365				66,83,932	1,82,65,297								0	35,87,60,428			
	Cochin Devaswam Board(Vadakkumathan Kshethram)			3,86,768	21,473				7,597	29,070								0	4,15,838			
	Anakkottil Scheme Vattakkallu Scheme			14,39,816						0								0	14,39,816			
PH Division Irinjalakkuda			10,96,302	17				21,934	21,951					7,200				7,200	11,11,053			
PH Division Shornur	<b>Bulk Meter</b>			49,11,073	21,449				95,606	1,17,055				26,906				26,906	50,01,222			
PH Division	<b>MILMA</b>	1			70,116					70,116				70,116				70,116	0			

Thaliparamba	NAVAL ACADEMY	1			79,94,801					79,94,801				79,94,801		79,94,801				0	
PH Division Kannur	Prestige Educational Trust ,Anjarakkandy			14,46,494	81,405				26,990	1,08,395				96,984		96,984					14,57,905
	KIAL - airport			0	4,62,014					4,62,014				4,62,014		4,62,014					0
PH Division Palakkad	Bulk				1,69,686					1,69,686				1,69,686		1,69,686					
PH Division Kozhikkod	BULK CONNEC	3	0	17,71,186	0	0	0	0	0	0	0	0	0	25,105	0	25,105	0				17,46,081
<b>TOTAL</b>		<b>29</b>	<b>21,840</b>	<b>59,25,61,053</b>	<b>2,77,97,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,48,952</b>	<b>3,64,46,066</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,00,07,568</b>	<b>0</b>	<b>4,00,07,568</b>	<b>0</b>				<b>58,89,99,551</b>