

Form No: RA 25

BULK DCB STATEMENT FOR THE MONTH OF :																		
SEPTEMBER																		
2,024																		
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
1.PH Division Pathanamthitta	TDB (Sabarimala)			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		1,11,54,739	46,53,902				2,13,997	48,67,899	2,63,607						0	1,62,86,245
	The Principal, Govt: Medical College Hospital, Kottayam(MDC/183/D, MDC/187/D)	2		2,70,45,360					3,98,010	3,98,010	-145,748						0	2,72,97,622
	WSS TO DENTAL COLLEGE, KOTTAYAM(MDC/ 185/N)	1		2,77,93,513	10,55,419				5,46,393	16,01,812	54,121			25,45,600		25,45,600		2,69,03,846
	WSS to Ettumanoor Municipality	1		19,11,106	6,847				36,451	43,298	-53,004						0	19,01,400
	Poykappuram	1		2,39,154	4,022			4,022	4,787	12,831	4,738						0	2,56,723
	Shatterkavala	1		1,30,547	1,546				2,566	4,112	230						0	1,34,889
	Marangattikal	1		2,37,549	2,111				4,668	6,779	376						0	2,44,704
	Vallikkadu	1		2,27,380	8,426				4,644	13,070	9,134						0	2,49,584
	Padinjare nada mini water supply	1		56,359	18,747					18,747	-28,953			18,747		18,747		27,406
	Mahatma colony mangalam	1		3,21,974	548				6,323	6,871	385						0	3,29,230
	Puthuvayal	1		3,05,860	8,310					8,310	-289,240			8,310		8,310		16,620
	Pulikkuttyssery	1		24,930					11,441	11,441	5,58,360						0	5,94,731
	Kaniyamkunnu	1		5,50,270	0				5,475	5,475	-271,162						0	2,84,583
	Parappuram	1		2,78,815	16,221				6,356	22,577	44,927						0	3,46,319
	Thriveni Swajadhara	1		19,818	997				391	1,388	78						0	21,284
	Vanchiyilthaze	1		6,87,240	9,008			9,008	13,876	31,892	19,798						0	7,38,930
	Kuriyattukunnu	1		23,35,801					45,817	45,817	-14						0	23,81,604
	JULYiladupara	1		5,28,247						0	-528,247						0	0
	Mudattukunnu 2	1		10,154	15,191				1,981	17,172	90,415						0	1,17,741
	Kalarickal	1		3,71,523	7,246				7,306	14,552	816						0	3,86,891
Mekkavu	1		8,49,668					16,685	16,685	933						0	8,67,286	
Mailadumpara			0	9,008				10,207	19,215	5,20,079						0	5,39,294	
PH Division Thrissure	Thrissur Corporation (Bulk)			35,87,60,428	97,37,842				70,41,530	1,67,79,372						0	37,55,39,800	
	Cochin Devaswam Board(Vadakkumathan Kshethram)			4,15,838	21,722				8,165	29,887						0	4,45,725	
	Anakkottil Scheme			14,39,816						0						0	14,39,816	
Vattakkallu Scheme			11,11,053	133				21,926	22,059							0	11,33,112	
PH Division Irinjalakkuda	Apollo tyres			0	1,57,351					1,57,351	0	0	0	1,57,351	0	1,57,351	0	0
PH Division Shomur	Bulk Meter			50,01,222	10,197				97,925	1,08,122				1,710		1,710		51,07,634

PH Division Thaliparamba	MILMA	1		0	76,121				76,121				76,121		76,121		0	
	NAVAL ACADEMY	1		0	76,37,144	2			76,37,146				76,37,146		76,37,146		0	
PH Division Kannur	Prestige Educational Trust .Anjarakkandy			14,57,905	81,403	2		29,158	1,10,563				81,403		81,403		14,87,065	
	KIAL - airport			0	6,04,838	0	0	0	6,04,838				6,04,838		6,04,838		0	
PH Division Palakkad	Bulk				5,26,819				5,26,819		5,26,819				5,26,819		0	
PH Division Kozhikkod	BULK CONNEC	3	15,990	17,46,081	2,65,753	0	0	0	53,029	3,18,782	0	0	0	0	0	0	20,64,863	
TOTAL		29	15,990	58,89,99,551	2,49,36,872	4	0	13,030	85,89,107	3,35,39,013	2,51,629	5,26,819	0	1,11,31,226	0	1,16,58,045	0	61,11,32,148