

BULK DCB FOR THE MONTH OF OCTOBER 2024

BULK DCB STATEMENT FOR THE MONTH OF :																						
OCTOBER 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 (I+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	TDB (Sabarimala)			143987201	54559984					54559984			30000000				30000000	168547185				
PH Division Kottayam	The Principal, Govt. Medical College Hospital, Kottayam(MDC/180/N, MDC/184/N, MDC/186/N)	3		16286245	4653902					4653902							0	20940147				
	The Principal, Govt. Medical College Hospital, Kottayam(MDC/183/D, MDC/187/D)	2		27297622						0							0	27297622				
	WSS TO DENTAL COLLEGE, KOTTAYAM(MDC/ 185/N)	1		26903846	1055419					1055419							0	27959265				
	WSS to Ettumanoor Municipality	1		1901400	6847					6847							0	1908247				
	Poykappuram	1		256723	4022					4022							0	260745				
	Shatterkavala	1		134889	1546					1546							0	136435				
	Marangattilkala	1		244704	2111					2111							0	246815				
	Vallikkadu	1		249584	8426					8426							0	258010				
	Padinjare nada mini water supply	1		27406	18747					18747			29284				29284	16869				
	Mahatma colony mangalam	1		329230	548					548							0	329778				
	Puthuvayal	1		16620	8310					8310							0	24930				
	Pulikkuttyssery	1		594731						0							0	594731				
	Kaniyamkunnu	1		284583						0							0	284583				
	Parappuram	1		346319	16221					16221							0	362540				
	Thriveni Swajadhara	1		21284	997					997			12113				12113	10168				
	Vanchiyilthaze	1		738930	9008					9008							0	747938				
	Kuriyattukunnu	1		2381604						0							0	2381604				
	JULYiladupara	1		0						0							0	0				
	Mudattukunnu 2	1		117741	15191					15191							0	132932				
	Kalarickal	1		386891	7246					7246							0	394137				
Mekkavu	1		867286						0							0	867286					
Mailadumpara	1		539294	9008					9008							0	548302					
PH Division Thrissure	Thrissur Corporation (Bulk)									0						0	0					
	ARANATTUKARA			26362608	430840				517267	948107						0	27310715					
	THEKKINKAD			214382496	8284437				4207312	12491749						0	226874245					
	DISTRICT HOSPITAL			4007527	121359				78638	199997						0	4207524					
	PALIYAM			51391795	1498891				78638	1577529						0	52969324					
	ARIYANGADI KIZHAKKUMPATT UKARA			41209271	926150				808550	1734700						0	42943971					
				38186103	1865612				749734	2615346					0	40801449						

	Cochin Devaswam Board(Vadakkumathan Kshethram)			445725	37977				8751	46728						0		492453
	Anakkottil Scheme			1439816	0				0	0						0		1439816
	Vattakkallu Scheme			1133112	0				0	0						0		1133112
PH Division Irinjalakkuda	Apollo tyres			0	208910					208910	0	0	0		0	0	0	208910
PH Division Shornur	Bulk Meter			5107634	8469				99936	108405				21771		21771		5194268
PH Division Thaliparamba	MILMA	1		0	102144					102144				102144		102144		0
	NAVAL ACADEMY	1		0	7315467	2				7315469				7315469		7315469		0
PH Division Kannur	Prestige Educational Trust ,Anjarakkandy			1487065	81403	2			29741	111146				81403		81403		1516808
	KIAL - airport			0	597805	0	0	0	0	597805	0	0	0	597805	0	597805	0	0
PH Division Palakkad	Bulk				259470					259470				259470		259470		0
PH Division Kozhikkod	BULK CONNEC	3	0	2064863	0	0	0	0	0	0	0	29221	0	0	0	29221	0	2035642
TOTAL		30	0	61,11,32,148	8,21,16,467	4	0	0	65,78,567	8,86,95,038	0	29,221	0	3,84,19,459	0	3,84,48,680	0	66,13,78,506