

BULK DCB FOR THE MONTH OF NOVEMBER 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	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				
1.PH Division Pathanamthitta	TDB (Sabarimala)			16,85,47,185	15,60,344					26,65,654	42,25,998					0		17,27,73,183
	The Principal, Govt: Medical College Hospital, Kottayam(MDC/180/N, MDC/184/N, MDC/186/N)	3		2,09,40,147	46,53,902					46,53,902						0		2,55,94,049
	The Principal, Govt: Medical College Hospital, Kottayam(MDC/183/D, MDC/187/D)	2		2,72,97,622						0						0		2,72,97,622
	WSS TO DENTAL COLLEGE, KOTTAYAM(MDC/185/N)	1		2,79,59,265	10,55,419					10,55,419						0		2,90,14,684
	WSS to Ettumanoor Municipality	1		19,08,247	6,847					6,847						0		19,15,094
	Poykappuram	1		2,60,745	4,022					4,022						0		2,64,767
	Shatterkavala	1		1,36,435	1,546					1,546						0		1,37,981
	Marangattikala	1		2,46,815	2,111					2,111						0		2,48,926
	Vallikkadu	1		2,58,010	8,426					8,426						0		2,66,436
	Padinjare nada mini water supply Mahatma colony mangalam	1		16,869	18,747					18,747			25,262			25,262		10,354
	Puthuvayal	1		3,29,778	548					548						0		3,30,326
	Pulikkuttyssery	1		24,930	8,310					8,310			16,786			16,786		16,454
	Kaniyamkunnu	1		5,94,731						0						0		5,94,731
	Parappuram	1		2,84,583						0						0		2,84,583
	Thriveni Swajadhara	1		3,62,540	16,221					16,221						0		3,78,761
	Vanchiyilthaze	1		10,168	997					997						0		11,165
	Kuriyattukunnu	1		7,47,938	9,008					9,008						0		7,56,946
	JULYiladupara	1		23,81,604						0						0		23,81,604
	Mudattukunnu 2	1		0						0						0		0
	Kalarickal	1		1,32,932	15,191					15,191			20,000			20,000		1,28,123
	Mekkavu	1		3,94,137	7,246					7,246						0		4,01,383
PH Division Kottayam	Mailadumpara	1		8,67,286						0						0		8,67,286
	Thrissur Corporation (Bulk)			5,48,302	9,008					9,008						0		5,57,310
	ARANATTUKARA			2,73,10,715	4,35,693					5,35,869	9,71,562					0		2,82,82,277
	THEKKINKAD DISTRICT HOSPITAL			22,68,74,245	68,83,439					44,53,339	1,13,36,778					0		23,82,11,023
	PALIYAM			42,07,524	89,632					82,578	1,72,210					0		43,79,734
	ARIYANGADI			5,29,69,324	13,15,107					10,57,814	23,72,921	9,29,827				0		5,62,72,072
	KIZHAKKUMPATT UKARA			4,29,43,971	8,26,562					8,42,708	16,69,270					0		4,46,13,241
				4,08,01,449	18,65,612					8,01,034	26,66,646					0		4,34,68,095

	Cochin Devaswam Board(Vadakkumathan Kshethram)			4,92,453	35,151				9,674	44,825						0		5,37,278
PH Division	Anakkottil Scheme			14,39,816						0						0		14,39,816
Thrissure	Vattakkallu Scheme			11,33,112	349				22,671	23,020	22,640					0		11,78,772
PH Division	Apollo tyres			2,08,910	1,59,905					1,59,905	0	0	0	3,68,815	0	3,68,815	0	0
Irinjalakkuda																		
PH Division	Bulk Meter			51,94,268	10,563				1,02,064	1,12,627				1,662		1,662		53,05,233
Shornur																		
PH Division	MILMA	1		0	1,29,302					1,29,302				1,29,302		1,29,302		0
Thaliparamba	NAVAL ACADEMY	1		0	76,19,779	2				76,19,781				76,19,781		76,19,781		0
PH Division	Prestige Educational Trust .Anjarakkandy			15,16,808	95,415	4			30,336	1,25,755				18,773		18,773		16,23,790
Kannur	KIAL - airport			0	5,44,787	0	0	0	0	5,44,787	0	0	0	5,44,787	0	5,44,787	0	0
PH Division																		
Palakkad	Bulk				1,93,236					1,93,236				1,93,236		1,93,236		
PH Division																		
Kozhikkod	BULK CONNEC	3	1,596	20,35,642	26,526	0	0	0	596	27,122	0	0	0	0	0	0	0	20,62,764
TOTAL		30	1,596	66,13,78,506	2,76,08,951	6	0	0	1,06,04,337	3,82,13,294	9,52,467	0	0	89,38,404	0	89,38,404	0	69,16,05,863