

BULK DCB FOR THE MONTH OF DECEMBER 2024

BULK DCB STATEMENT FOR THE MONTH OF :																		
DECEMBER 2024																		
Amount in Rupees																		
Name of Division :	Consumer Type	No. of Consumers	PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION			Advance Collected/H.O Ajustment	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
1.PH Division Pathanamthitta	TDB (Sabarimala)			17,27,73,183	68,28,081				27,50,174	95,78,255				5,00,00,000		5,00,00,000		13,23,51,438
	The Principal, Govt. Medical College Hospital, Kottayam(MDC/180/N, MDC/184/N, MDC/186/N)	3		2,55,94,049	50,40,235				5,10,384	55,50,619	3,40,349					0		3,14,85,017
	The Principal, Govt. Medical College Hospital, Kottayam(MDC/183/D, MDC/187/D)	2		2,72,97,622					4,09,464	4,09,464	8,12,958					0		2,85,20,044
	WSS TO DENTAL COLLEGE, KOTTAYAM(MDC/ 185/N)	1		2,90,14,684	9,19,304				5,89,599	15,08,903	10,25,005					0		3,15,48,592
	WSS to Ettumanoor Municipality	1		19,15,094						0						0		19,15,094
	Poykappuram	1		2,64,767	4,022				5,557	9,579	22,400					0		2,96,746
	Shatterkavala	1		1,37,981	1,546				2,813	4,359	5,375					0		1,47,715
	Marangattilkala	1		2,48,926	1,878				5,059	6,937	8,956					0		2,64,819
	Vallikkadu	1		2,66,436	10,903				5,548	16,451	16,192					0		2,99,079
	Padinjare nada mini water supply	1		10,354	28,503					28,503	18,149			28,503		28,503		28,503
	Mahatma colony mangalam	1		3,30,326	548				6,736	7,284	13,054					0		3,50,664
	Puthuvayal	1		16,454						0	332					0		16,786
	Pulikkuttyssery	1		5,94,731					12,128	12,128	23,561					0		6,30,420
	Kaniyamkunnu	1		2,84,583					5,803	5,803	11,274					0		3,01,660
	Parappuram	1		3,78,761	16,221				7,711	23,932	14,050					0		4,16,743
	Thriveni Swajadhara	1		11,165	997				232	1,229	630					0		13,024
	Vanchiyilthaze	1		7,56,946	9,008				15,789	24,797	56,664					0		8,38,407
	Kuriyattukunnu	1		23,81,604					48,566	48,566	94,348					0		25,24,518
	JULYiladupara	1		0	6,731				11,458	18,189	5,83,884					0		6,02,073
	Mudattukunnu 2	1		1,28,123	22,138				2,537	24,675	1,207					0		1,54,005
	Kalarickal	1		4,01,383	3,025				8,180	11,205	15,475					0		4,28,063
PH Division Kottayam	Mekkavu	1		8,67,286					17,686	17,686	34,358					0		9,19,330
	Mailadumpara	1		5,57,310						0						0		5,57,310
	Thrissur Corporation (Bulk)																	
	ARANATTUKARA			2,82,82,277	4,24,043				5,54,928	9,78,971						0		2,92,61,248
	THEKKINKAD			23,82,11,023	75,56,566				46,75,154	1,22,31,720						0		25,04,42,743
	DISTRIC HOSPITAL			43,79,734	13,712				85,943	99,655						0		44,79,389
	PALIYAM			5,62,72,072	13,08,210				11,04,285	24,12,495						0		5,86,84,567
	ARIYANGADI			4,46,13,241	8,55,016				8,75,411	17,30,427						0		4,63,43,668
	KIZHAKKUMPATT UKARA			4,34,68,095	18,65,612				8,53,341	27,18,953						0		4,61,87,048

	Cochin Devaswam Board(Vadakkumathan Kshethram)			5,37,278	38,093				10,552	48,645						0	5,85,923	
PH Division Thrissure	Anakkottil Scheme			14,39,816	0				0	0						0	14,39,816	
	Vattakkallu Scheme			11,78,772	349				23,122	23,471						0	12,02,243	
PH Division Irinjalakkuda	Apollo tyres			0	1,60,024					1,60,024	0	0	0		0	0	1,60,024	
PH Division Shornur	Bulk Meter			53,05,233	10,563				1,04,154	1,14,717				8,327	8,327		54,11,623	
PH Division Thaliparamba	MILMA	1		0	1,57,001					1,57,001				1,57,001			0	
	NAVAL ACADEMY	1		0	78,08,859	2				78,08,861				78,08,861			0	
PH Division Kannur	Prestige Educational Trust .Anjarakkandy			16,23,790	81,403	2			30,943	1,12,348				81,403	81,403		16,54,735	
	KIAL - airport			0	5,61,558	0	0	0	0	5,61,558	0	0	0	5,61,558	0	5,61,558	0	
PH Division Palakkad	Bulk				1,95,489					1,95,489				1,95,489	1,95,489			
PH Division Kozhikkod	BULK CONNEC	2	0	20,62,764	0	0	0	0	0	0	0	0	0	26,524	26,524	0	20,36,240	
PH Division Aluva		0	0	0	145671	0	0	0	0	145671	0	0	0	145671	145671	0	0	
TOTAL		29	0	69,16,05,863	3,40,75,309	4	0	0	1,27,33,257	4,68,08,570	30,98,221	0	0	5,90,13,337	0	5,90,13,337	0	68,24,99,317