

BULK DCB FOR THE MONTH OF FEBRUARY 2024																		
BULK DCB STATEMENT FOR THE MONTH OF :											FEBRUARY 2025							
Name of Division :	Consumer Type		PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION				Total Collection (I+J+K+L)	Discount Alloted	Closing Balance (A+G+H-M-N)
		No.of Consumers			Water Charges	Service Charges	Meter Rent	Surcharge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collected	WC Collected	Advance Collected/H.O Adjustment			
			(KL)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1.PH Division Pathanamthitta	TDB (Sabarimala)			5,74,97,393						0						0		5,74,97,393
PH Division Kottayam	The Principal, Govt: Medical College Hospital, Kottayam(MDC/180/N, MDC/184/N, MDC/186/N)	3		1,88,48,850	43,65,750				3,64,587	47,30,337	-2,182,716					0		2,13,96,471
	The Principal, Govt: Medical College Hospital, Kottayam(MDC/183/D, MDC/187/D)	2		-6,053					0	0	6,053					0		0
	WSS TO DENTAL COLLEGE, KOTTAYAM(MDC/ 185/N)	1		3,28,61,209	7,42,343				6,44,841	13,87,184						0		3,42,48,393
	WSS to Ettumanoor Municipality	1		19,15,094	35,583				6,940	42,523	-1,561,507			3,96,110		3,96,110		0
	Poykappuram	1		2,96,746	4,022			4,022	6,096	14,140	13,868					0		3,24,754
	Shatterkavala	1		1,47,715	1,546				2,985	4,531	4,444					0		1,56,690
	Marangattilkala	1		2,70,031	1,496				5,297	6,793						0		2,76,824
	Vallikkadu	1		2,99,079					6,202	6,202	16,890					0		3,22,171
	Padinjare nada mini water supply	1		1,495	36,232				0	36,232	34,737			36,232		36,232		36,232
	Mahatma colony mangalam	1		3,58,091					7,024	7,024						0		3,65,115
	Puthuvayal	1		7,512	9,257					9,257	1,745			9,257		9,257		9,257
	Pulikkuttyssery	1		6,30,420					12,608	12,608	12,366					0		6,55,394
	Kaniyamkunnu	1		3,07,577					6,033	6,033						0		3,13,610
	Parappuram	1		4,16,743					8,335	8,335	8,181					0		4,33,259
	Thriveni Swajadhara	1		13,024					280	280	1,253			14,557		14,557		0
	Vanchiyilthaze	1		8,38,407					16,896	16,896	22,834					0		8,78,137
	Kuriyattukunnu	1		25,74,037					50,490	50,490						0		26,24,527
	JULYiladupara	1		6,02,073					12,074	12,074	13,424					0		6,27,571
	Mudattukunnu 2	1		1,77,443	28,902				3,488	32,390						0		2,09,833
	Kalarickal	1		4,36,461					8,561	8,561						0		4,45,022
	Mekkavu	1		9,37,363					18,387	18,387						0		9,55,750
	Mailadumpara	1		5,57,310						0						0		5,57,310
	Thrissur Corporation (Bulk)																	
	ARANATTUKARA			3,03,17,952	4,05,129				5,94,877	10,00,006						0		3,13,17,958
	THEKINKAD			26,19,71,343	75,47,076				51,41,120	1,26,88,196						0		27,46,59,539
	DISTRICT HOSPITAL			45,68,421	1,163				89,611	90,774						0		46,59,195
	PALIYAM			6,10,45,544	12,65,679				11,97,879	24,63,558						0		6,35,09,102
	ARIYANGADI			4,80,24,683	8,06,635				9,42,306	17,48,941						0		4,97,73,624
	KIZHAKKUMPATT UKARA			4,89,59,334	18,65,612				9,61,053	28,26,665						0		5,17,85,999

	Cochin Devaswam Board(Vadakkumnan Kshethram)			6,33,795	36,481				12,446	48,927						0		6,82,722
PH Division Thrissure	Anakkottil Scheme			14,39,816	0				0	0						0		14,39,816
	Vattakkallu Scheme			12,26,174	349				24,052	24,401						0		12,50,575
PH Division Irinjalakkuda	Apollo tyres				1,85,388					1,85,388	0	0	0		0	0	0	1,85,388
PH Division Shornur	Bulk Meter			55,34,357	16,231				1,09,003	1,25,234						0		56,59,591
PH Division Thaliparamba	MILMA	1			47,773					47,773				47,773		47,773		0
	NAVAL ACADEMY	1			70,99,716	2				70,99,718				70,99,718		70,99,718		0
PH Division Kannur	Prestige Educational Trust .Anjarakkandy		1,270	16,09,655	81,403	2			30,565	1,11,970	0	0		81,403		81,403		16,40,222
	KIAL - airport		9,750	0	5,27,475	0	0	0	0	5,27,475	0	0	0	5,27,475	0	5,27,475	0	0
PH Division Palakkad	Bulk				13,04,247					13,04,247				13,04,247		13,04,247		
PH Division Malappuram		0	0	0	19583	0	0	0	0	19583	0	0	0	19583	0	19583	0	0
PH Division Kozhikkod	BULK CONNEC	2	0	20,64,761	0	0	0	0	0	0	0	0	0	0	0	0	0	20,64,761
TOTAL		29	11,020	58,73,83,855	2,64,35,071	4	0	4,022	1,02,84,036	3,67,23,133	-3,608,428	0	0	95,36,355	0	95,36,355	0	61,09,62,205