

BULK DCB FOR THE MONTH OF MARCH 2025																		
	BULK DCB STATEMENT FOR THE MONTH OF :				MARCH			2025										
Name of Division :	Consumer Type	No.of Consumers	PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION					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	Advance Collected/H.O Aadjustment	Total Collection (I+J+K+L)		
			(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	94,93,097					94,93,097					0			6,69,90,490
PH Division Kottayam	The Principal, Govt: Medical College Hospital, Kottayam(MDC/180/N, MDC/184/N, MDC/186/N)	3		2,13,96,471	37,24,113				4,20,638	41,44,751					0			2,55,41,222
	The Principal, Govt: Medical College Hospital, Kottayam(MDC/183/D, MDC/187/D)	2		0						0				0	0			0
	WSS TO DENTAL COLLEGE, KOTTAYAM(MDC/ 185/N)	1		3,42,48,393	6,03,306				6,72,071	12,75,377						0		3,55,23,770
	WSS to Ettumanoor Municipality	1		0	38,658					38,658				0		0		38,658
	Poykappuram	1		3,24,754	4,022			4,022	6,373	14,417					0			3,39,171
	Shatterkavala	1		1,56,690	1,546				3,074	4,620					0			1,61,310
	Marangattilkala	1		2,76,824					5,431	5,431					0			2,82,255
	Vallikkadu	1		3,22,171					6,319	6,319				1,00,000		1,00,000		2,28,490
	Padinjare nada mini water supply	1		36,232	42,447					42,447	-36,232			42,447		42,447		0
	Mahatma colony mangalam	1		3,65,115					7,162	7,162					0			3,72,277
	Puthuvayal	1		9,257	10,504					10,504	-9,257			10,504		10,504		0
	Pulikkuttyssery	1		6,55,394					12,856	12,856	0				0			6,68,250
	Kaniyamkunnu	1		3,13,610					6,152	6,152	-6,033				0			3,13,729
	Parappuram	1		4,33,259					8,498	8,498	0				0			4,41,757
	Thriveni Swajadhara	1		0						0	1,253					0		1,253
	Vanchiyilthaze	1		8,78,137					17,225	17,225	0				0			8,95,362
	Kuriyattukunnu	1		26,24,527					51,481	51,481					0			26,76,008
	JULYiladupara	1		6,27,571						0	13,424					0		6,40,995
	Mudattukunnu 2	1		2,09,833	26,442				4,127	30,569				25,000		25,000		2,15,402
	Kalarickal	1		4,45,022					8,729	8,729				49,938		49,938		4,03,813
	Mekkavu	1		9,55,750					18,747	18,747					0			9,74,497
	Mailadumpara	1		5,57,310					12,310	12,310	70,261			81,916		81,916		5,57,965
PH Division Aluva		0	0	0	63333	0	0	0	0	63333	0	0	0	63333	0	63333	0	0
Thrissur Corporation (Bulk)	ARANATTUKARA			3,13,17,958	5,89,644				4,87,613	10,77,257	1,25,25,830				0			4,49,21,045
	THEKKINKAD DISTRICT HOSPITAL			27,46,59,539	72,80,923				44,47,329	1,17,28,252	6,06,24,047			72,00,000		72,00,000		33,98,11,838
	PALIYAM			46,59,195	1,02,795				78,377	1,81,172	12,67,463				0			61,07,830
	ARIYANGADI			6,35,09,102	11,63,234				10,03,048	21,66,282	1,51,08,647				0			8,07,84,031
	KIZHAKKUMPATT UKARA			4,97,73,624	6,43,177				7,76,207	14,19,384	1,59,29,927				0			6,71,22,935
				5,17,85,999	6,62,041				8,50,581	15,12,622	3,07,599				0			5,36,06,220

	Cochin Devaswam Board(Vadakkumnan Kshethram)			6,82,722	34,752				11,624	46,376	-8,103					0		7,20,995
PH Division Thrissur	Anakkottil Scheme			14,39,816						0						0		14,39,816
	Vattakkallu Scheme			12,50,575	798				28,262	29,060	15,65,183					0		28,44,818
PH Division Irinjalakkuda	Apollo tyres			1,85,388	1,86,041					1,86,041	0	0	0	3,71,429	0	3,71,429	0	0
PH Division Shornur	Bulk Meter			56,59,591	8,543				1,15,553	1,24,096				13,371		13,371		57,70,316
PH Division Malappuram		0	0	0	14293	0	0	0	0	14293	0	0	0	14293	0	14293	0	0
PH Division Thaliparamba	MILMA	1			19,425					19,425				19,425		19,425		0
	NAVAL ACADEMY	1			1,53,08,219					1,53,08,219			74,39,186	59,03,946	19,65,087	1,53,08,219		0
PH Division Kannur	Prestige Educational Trust .Anjarakkandy			16,40,222	81,403	2			31,176	1,12,581				81,403		81,403		16,71,400
	KIAL - airport		8,860	0	4,79,326	0	0	0	0	4,79,326	0	0	0	4,79,326		4,79,326	0	0
PH Division Palakkad	Bulk				10,02,025					10,02,025				10,02,025		10,02,025		
PH Division Kozhikkod	BULK CONNEC	2	1,985	20,64,761	32,991	0	0	0	1,202	34,193	0	27,903	0	0	0	27,903	0	20,71,051
TOTAL		29	10,845	61,09,62,205	4,16,17,098	2	0	4,022	90,92,165	5,07,13,287	10,73,54,009	74,67,089	0	1,54,58,356	19,65,087	2,48,90,532	0	74,41,38,969