

BULK DCB FOR THE MONTH OF APRIL 2025																			
	BULK DCB STATEMENT FOR THE MONTH OF :					APRIL		2025											
Name of Division :	Consumer Type		PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION					Discount Alloted	Closing Balance (A+G+H-M-N)	
		No.of Consumers			Water Charges	Service Charges	Meter Rent	Surch arge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collect ed	WC Collected	Advance Collected/H.O Ajdustment	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)			6,69,90,490						0						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		2,55,41,222	44,16,809				5,02,412	49,19,221						0		3,04,60,443	
	The Principal, Govt: Medical College Hospital, Kottayam(MDC/183/D, MDC/187/D)	2		0						0						0		0	
	WSS TO DENTAL COLLEGE, KOTTAYAM(MDC/ 185/N)	1		3,55,23,770	6,12,124			0	6,97,034	13,09,158				33,41,000		33,41,000		3,34,91,928	
	WSS to Ettumanoor Municipality	1		38,658	41,749				773	42,522						0		81,180	
	Poykappuram	1		3,39,171	4,022			4,022	6,656	14,700						0		3,53,871	
	Shatterkavala	1		1,61,310	1,546				3,165	4,711						0		1,66,021	
	Marangattilkala	1		2,82,255					5,536	5,536						0		2,87,791	
	Vallikkadu	1		2,28,490					4,570	4,570						0		2,33,060	
	Padinjare nada mini water supply	1		0	43,162					43,162				43,162		43,162		0	
	Mahatma colony mangalam	1		3,72,277					7,302	7,302						0		3,79,579	
	Puthuvayal	1		0	9,673					9,673				9,673		9,673		0	
	Pulikkuttyssery	1		6,68,250					13,108	13,108						0		6,81,358	
	Kaniyamkunnu	1		3,13,729					6,272	6,272						0		3,20,001	
	Parappuram	1		4,41,757					8,665	8,665	6,033					0		4,56,455	
	Thriveni Swajadhara	1		1,253						0						0		1,253	
	Vanchiyilthaze	1		8,95,362						17,563	17,563					0		9,12,925	
	Kuriyattukunnu	1		26,76,008					52,491	52,491						0		27,28,499	
	JULYiladupara	1		6,40,995	0				0	0						0		6,40,995	
	Mudattukunnu 2	1		2,15,402	22,902				4,308	27,210	-640,995					0		-398,383	
	Kalarickal	1		4,03,813	0				8,900	8,900						0		4,12,713	
	Mekkavu	1		9,74,497					19,115	19,115	49,938					0		10,43,550	
	Mailadumpara	1		5,57,965	2,028				11,159	13,187						0		5,71,152	
		Thrissur Corporation (Bulk)	1																
		ARANATTUKARA	1		4,49,21,045	7,76,786				4,99,406	12,76,192						0		4,61,97,237
		THEKKINKAD	1		33,98,11,838	72,59,051				44,48,948	1,17,07,999						0		35,15,19,837
		DISTRICT HOSPITAL	1		61,07,830	1,02,795				80,432	1,83,227						0		62,91,057
		PALIYAM	1		8,07,84,031	12,11,066				10,26,313	22,37,379						0		8,30,21,410
		ARIYANGADI	1		6,71,22,935	7,90,896				7,89,071	15,79,967						0		6,87,02,902
		KIZHAKKUMPATT UKARA	1		5,36,06,220	14,35,636				8,63,822	22,99,458						0		5,59,05,678

	Cochin Devaswam Board(Vadakkumnan Kshethram)	1		7,20,995	37,711				12,319	50,030						0		7,71,025
PH Division Thrissure	Anakkottil Scheme	1		14,39,816												0		14,39,816
	Vattakkallu Scheme	1		28,44,818	798				28,278	29,076						0		28,73,894
PH Division Aluva		0	0	0	8205	0	0	0	0	8205	0	0	0	8205	0	8205	0	0
PH Division Irinjalakkuda	Apollo tyres			0	1,98,934					1,98,934	0	0	0		0	0	0	1,98,934
PH Division Shornur	Bulk Meter			57,70,316	6,034				1,17,737	1,23,771				3,714		3,714		58,90,373
PH Division Malappuram		0	0	0	10,620	0	0	0	0	10,620	0	0	0	10,620	0	10,620	0	0
PH Division Thaliparamba	MILMA				1,28,490					1,28,490				1,28,490		1,28,490		0
	NAVAL ACADEMY				48,63,818					48,63,818				48,63,818		48,63,818		0
PH Division Kannur	Prestige Educational Trust .Anjarakkandy	1		16,71,400	81,403	2	0	0	31,800	1,13,205	0	0	0	81,403	0	81,403	0	17,03,202
	KIAL - airport		10,460	0	5,48,574					5,48,574	0	0	0	5,48,574		5,48,574	0	0
PH Division Palakkad	Bulk				24,67,483					24,67,483				24,67,483		24,67,483		
PH Division Kozhikkod	BULK CONNEC	2	0	20,71,051	0	0	0	0	0	0	0	0	0	0	0	0	0	20,71,051
TOTAL		38	10,460	74,41,38,969	2,50,82,315	2	0	4,022	92,67,155	3,43,53,494	-585,024	0	0	1,15,06,142	0	1,15,06,142	0	76,64,01,297