

BULK DCB FOR THE MONTH OF MAY 2025																			
	BULK DCB STATEMENT FOR THE MONTH OF :				MAY		2025		Amount in Rs.										
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		3,04,60,443	45,72,550				71,417	46,43,967				2,63,87,161		2,63,87,161		87,17,249	
	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		3,34,91,928	6,05,957				6,55,898	12,61,855						0		3,47,53,783	
	WSS to Ettumanoor Municipality	1		81,180	36,315					36,315	-39,431			41,749		41,749		36,315	
	Poykappuram	1		3,53,871	4,022			4,022	6,944	14,988						0		3,68,859	
	Shatterkavala	1		1,66,021	1,546				3,257	4,803						0		1,70,824	
	Marangattilkala	1		2,87,791					5,645	5,645						0		2,93,436	
	Vallikkadu	1		2,33,060					4,570	4,570						0		2,37,630	
	Padinjare nada mini water supply	1		0	33,622					33,622				0		0		33,622	
	Mahatma colony mangalam	1		3,79,579					7,446	7,446						0		3,87,025	
	Puthuvayal	1		0	9,673			2,418		12,091				0		0		12,091	
	Pulikkuttyssery	1		6,81,358					13,365	13,365						0		6,94,723	
	Kaniyamkunnu	1		3,26,034					6,395	6,395						0		3,32,429	
	Parappuram	1		4,50,422					8,835	8,835						0		4,59,257	
	Thriveni Swajadhara	1		1,253						0						0		1,253	
	Vanchiyilthaze	1		9,12,925					17,907	17,907						0		9,30,832	
	Kuriyattukunnu	1		27,28,499					53,520	53,520						0		27,82,019	
	JULYladupara	1		0						0						0		0	
	Mudattukunnu 2	1		2,42,612	32,525				4,766	37,291						0		2,79,903	
	Kalarickal	1		4,62,651					8,076	8,076	-824					0		4,69,903	
	Mekkavu	1		9,93,612					19,490	19,490						0		10,13,102	
	Mailadumpara	1		5,71,152	1,396				11,200	12,596						0		5,83,748	
		Thrissur Corporation (Bulk)	1																
		ARANATTUKARA	1		4,61,97,237	7,81,755				5,14,942	12,96,697						0		4,74,93,934
		THEKKINKAD	1		35,15,19,837	63,62,801				45,94,129	1,09,56,930						0		36,24,76,767
		DISTRICT HOSPITAL	1		62,91,057	1,02,795				82,488	1,85,283						0		64,76,340
		PALIYAM	1		8,30,21,410	11,45,966				10,50,534	21,96,500						0		8,52,17,910
		ARIYANGADI	1		6,87,02,902	8,03,926				8,04,889	16,08,815						0		7,03,11,717
		KIZHAKKUMPATT UKARA	1		5,59,05,678	6,93,187				8,92,535	15,85,722						0		5,74,91,400

	Cochin Devaswam Board(Vadakkumnanathan Kshethram)	1		7,71,025	13,495				13,073	26,568						0		7,97,593
PH Division Thrissure	Anakkottil Scheme	1		14,39,816												0		14,39,816
	Vattakkallu Scheme	1		28,73,893	798				28,294	29,092						0		29,02,985
PH Division Irinjalakkuda	Apollo tyres			1,98,934	1,70,003					1,70,003	0	0	0	1,98,634	0	1,98,634	0	1,70,303
PH Division Shornur	Bulk Meter			58,90,373	13,264				1,20,137	1,33,401				0		0		60,23,774
PH Division Thaliparamba	MILMA				98,898					98,898				98,898		98,898		0
	NAVAL ACADEMY				64,30,068					64,30,068				64,30,068		64,30,068		0
PH Division Kannur	Prestige Educational Trust .Anjarakkandy	1		17,03,202	81,403	2	0	0	32,436	1,13,841	0	0	0	81,403	0	81,403	0	17,35,640
	KIAL - airport		10,460	0	5,65,886					5,65,886	0	0	0	5,65,886		5,65,886	0	0
PH Division Palakkad	Bulk				0					0						0		
PH Division Kozhikkod	BULK CONNEC	2	2,313	20,71,051	38,442	0	0	0	2,014	40,456	0	0	0	0	0	0	0	21,11,507
TOTAL		38	12,773	76,64,01,296	2,26,00,293	2	0	6,440	90,34,202	3,16,40,937	-40,255	0	0	3,38,03,799	0	3,38,03,799	0	76,41,98,179