

BULK DCB FOR THE MONTH OF JULY 2025																		
BULK DCB STATEMENT FOR THE MONTH OF :											JULY	2025	Amount in Rs					
Name of Division :	Consumer Type	No.of Consumers	PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION			Advance Collected/H.O Adjustment	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)			3,52,64,481						0								3,52,64,481
PH Division Kottayam	The Principal, Govt: Medical College Hospital, Kottayam(MDC/180/N, MDC/184/N, MDC/186/N)	3		47,58,697	46,09,314					46,09,314	99,610			94,67,621		94,67,621		0
	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		3,62,89,746	7,78,644				7,12,156	14,90,800						0		3,77,80,546
	WSS to Ettumanoor Municipality	1		36,315	9,573					9,573	-26,742			9,573		9,573		9,573
	Poykappuram	1		3,84,141	4,022			4,022	7,538	15,582						0		3,99,723
	Shatterkavala	1		1,75,721	1,546				3,447	4,993						0		1,80,714
	Marangattilkala	1		2,99,192					5,869	5,869						0		3,05,061
	Vallikkadu	1		2,47,676	3,374				4,860	8,234						0		2,55,910
	Padinjare nada mini water supply	1		33,622	26,326					26,326	-7,296			26,326		26,326		26,326
	Mahatma colony mangalam	1		3,94,617					7,741	7,741						0		4,02,358
	Puthuvayal	1		23,374	6,498				49	6,547	-4,737			16,198		16,198		8,986
	Pulikkuttyssery	1		7,08,350					13,894	13,894						0		7,22,244
	Kaniyamkunnu	1		3,38,950					6,649	6,649						0		3,45,599
	Parappuram	1		4,59,257					9,185	9,185	9,008					0		4,77,450
	Thriveni Swajadhara	1		1,253						0						0		1,253
	Vanchiyilthaze	1		9,49,091	0				18,617	18,617						0		9,67,708
	Kuriyattukunnu	1		28,36,589					55,640	55,640						0		28,92,229
	JULYiladupara	1		0						0				3,160		3,160		-3,160
	Mudattukunnu 2	1		3,14,076	23,534				5,771	29,305	-3,000			17,000		17,000		3,23,381
	Kalarickal	1		5,27,255					8,399	8,399	-99,052					0		4,36,602
	Mekkavu	1		10,32,974					20,262	20,262						0		10,53,236
	Mailadumpara	1		1,79,687	3,158				1,977	5,135	-69,391					0		1,15,431
	Thrissur Corporation (Bulk)	1								0								
	ARANATTUKARA	1	47,037	4,84,27,429	8,40,041				5,38,635	13,78,676						0		4,98,06,105
	THEKKINKAD	1	3,82,840	37,40,46,073	69,54,406				48,58,343	1,18,12,749						0		38,58,58,822
	DISTRICT HOSPITAL	1	6,185	66,63,679	1,02,795				86,600	1,89,395						0		68,53,074
	PALIYAM	1	68,951	8,77,20,352	15,37,333				11,02,033	26,39,366						0		9,03,59,718
	ARIYANGADI	1	48,371	7,23,40,825	12,27,503				8,45,130	20,72,633						0		7,44,13,458
	KIZHAKKUMPATT UKARA	1	41,708	5,90,11,609	6,56,324				9,18,675	15,74,999	-1					0		6,05,86,607

	Cochin Devaswam Board(Vadakkumnan Kshethram)	1	812	8,24,431	13,495				13,613	27,108						0		8,51,539
PH Division Thrissur	Anakkottil Scheme	1		14,39,816						0						0		14,39,816
	Vattakkallu Scheme	1	798	29,32,093	798				28,326	29,124						0		29,61,217
PH Division Irinjalakkuda	Apollo tyres			1,76,240	63,023					63,023		0	0	1,76,240	0	1,76,240	0	63,023
PH Division Shornur	Bulk Meter			61,49,875	9,625				1,25,418	1,35,043						0		62,84,918
PH Division Thaliparamba	MILMA	1			1,12,044					1,12,044				1,12,044		1,12,044		0
	NAVAL ACADEMY				56,99,748	2				56,99,750				56,99,750		56,99,750		0
PH Division Kannur	Prestige Educational Trust .Anjarakkandy	1	1,520	17,68,727	81,403	2		0	33,746	1,15,151	0	0	0	81,403	0	81,403	0	18,02,475
	KIAL - airport			6,22,691	6,19,445				12,454	6,31,899	0	0	0	12,42,136	0	12,42,136	0	12,454
PH Division Palakkad	Bulk									0						0		
PH Division Kozhikkod	BULK CONNEC		0	20,20,744	0					0	0	0	0	0	0	0	0	20,20,744
			1,591	64,807	26,442	0	0	0	2,592	29,034	0	0	0	0	0	0	0	93,841
			0	25,956					1,038	1,038	0	0	0	0	0	0	0	26,994
										0								
TOTAL		37	5,98,222	74,94,90,411	2,34,10,414	4	0	4,022	94,48,657	3,28,63,097	-101,601	0	0	1,68,51,451	0	1,68,51,451	0	76,54,00,456