

BULK DCB FOR THE MONTH OF AUGUST 2025

BULK DCB STATEMENT FOR THE MONTH OF :																		
AUGUST					2025													
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)
					Water Charges	Service Charges	Meter Rent	Surcharge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collected	WC Collected				
			(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	5,47,679					5,47,679				0		0		3,58,12,160
PH Division Kottayam	The Principal, Govt: Medical College Hospital, Kottayam(MDC/180/N, MDC/184/N, MDC/186/N)	3		0	45,10,311					45,10,311				45,10,311		45,10,311		0
	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		3,77,80,546	7,98,715				7,41,368	15,40,083						0		3,93,20,629
	WSS to Ettumanoor Municipality	1		9,573	8,244				9,573	17,817	-45,888					0		-18,498
	Poykappuram	1		3,99,723	4,022			4,022	7,844	15,888						0		4,15,611
	Shatterkavala	1		1,80,714	1,546				3,545	5,091						0		1,85,805
	Marangattikala	1		3,05,061					5,974	5,974						0		3,11,035
	Vallikkadu	1		2,55,910	6,864				5,021	11,885						0		2,67,795
	Padinjare nada mini water supply	1		26,326	23,650					23,650	-33,622			23,650		23,650		-7,296
	Mahatma colony mangalam	1		4,02,358					7,892	7,892						0		4,10,250
	Puthuvayal	1		8,986	7,745				49	7,794				10,282		10,282		6,498
	Pulikkuttyssery	1		7,22,244					14,167	14,167						0		7,36,411
	Kaniyamkunnu	1		3,45,599					6,779	6,779						0		3,52,378
	Parappuram	1		4,77,450					9,365	9,365						0		4,86,815
	Thriveni Swajadhara	1		1,253						0						0		1,253
	Vanchiyilthaze	1		9,67,708					18,982	18,982						0		9,86,690
	Kuriyattukunnu	1		28,92,229					56,732	56,732						0		29,48,961
	JULYiladupara	1		-3,160						0				2,310		2,310		-5,470
	Mudattukunnu 2	1		3,23,381	17,584				6,012	23,596				14,000		14,000		3,32,977
	Kalarickal	1		4,36,602					8,564	8,564	-99,052					0		3,46,114
	Mekkavu	1		10,53,236					20,659	20,659						0		10,73,895
	Mailadumpara	1		1,15,431	2,310				1,207	3,517	-51,764					0		67,184
	Thrissur Corporation (Bulk)	1																
	ARANATTUKARA	1	25,103	4,98,06,105	4,17,212				5,55,436	9,72,648						0		5,07,78,753
	THEKINKAD DISTRICT HOSPITAL	1	4,75,573	38,58,58,822	79,04,023				49,97,431	1,29,01,454						0		39,87,60,276
	PALIYAM	1	6,185	68,53,074	1,02,795				88,656	1,91,451						0		70,44,525
	ARIYANGADI	1	94,324	9,03,59,718	15,67,665				11,32,780	27,00,445						0		9,30,60,163
	KIZHAKKUMPATT UKARA	1	84,393	7,44,13,458	14,02,612				8,69,680	22,72,292						0		7,66,85,750
		1	49,296	6,05,86,607	8,19,300				9,31,801	17,51,101						0		6,23,37,708

	Cochin Devaswam Board(Vadakkumnanathan Kshethram)	1	812	8,51,539	13,495				13,883	27,378						0		8,78,917
PH Division Thrissure	Anakkottil Scheme	1	0	14,39,816	0				0							0		14,39,816
	Vattakkallu Scheme	1	48	29,61,217	798				28,342	29,140	38,812					0		30,29,169
PH Division Irinjalakkuda	Apollo tyres			63,023						0		0	0		0	0	0	63,023
PH Division Shornur	Bulk Meter			62,84,918	21,358				1,27,767	1,49,125				16,170		16,170		64,17,873
PH Division Thaliparamba	MILMA	1			5,000					5,000				5,000		5,000		0
	NAVAL ACADEMY	1			58,89,819	2				58,89,821				58,89,821		58,89,821		0
PH Division Kannur	Prestige Educational Trust .Anjarakkandy	1		18,02,475	81,403	2			34,421	1,15,826	0	0	0	81,403	0	81,403	0	18,36,898
	KIAL - airport			12,454	5,02,048					5,02,048	0	0	0	5,02,048	0	5,02,048	0	12,454
PH Division Palakkad	Bulk				12,87,108					12,87,108				12,87,108		12,87,108		
PH Division Kozhikkod	BULK CONNEC		0	21,41,579	0	0	0	0	0	0	0	93,841	0	0	0	93,841	0	20,47,738
TOTAL		38	7,35,734	76,54,00,456	2,59,43,306	4	0	4,022	97,03,930	3,56,51,262	-191,514	93,841	0	1,23,42,103	0	1,24,35,944	0	78,84,24,260