

BULK DCB FOR THE MONTH OF SEPTEMBER 2025

BULK DCB STATEMENT FOR THE MONTH OF :																			
SEPTEMBER						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	Surcharge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collected	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)			3,58,12,160	0					0		0		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	46,28,730					46,28,730				46,28,730		46,28,730		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		3,91,93,547	8,71,696				7,71,585	16,43,281						0		4,08,36,828	
	WSS to Ettumanoor Municipality	1		8,244	10,388					10,388	-8,244			18,632		18,632		-8,244	
	Poykappuram	1		4,15,611	4,022			4,022	8,155	16,199						0		4,31,810	
	Shatterkavala	1		1,85,805	1,546				3,645	5,191						0		1,90,996	
	Marangattilkala	1		3,11,035					6,101	6,101						0		3,17,136	
	Vallikkadu	1		2,44,145	8,360				5,255	13,615	23,650				0		0	2,81,410	
	Padinjare nada mini water supply	1		23,650	31,611					31,611	-23,650			31,611		31,611		0	
	Mahatma colony mangalam	1		4,10,250					8,047	8,047						0		4,18,297	
	Puthuvayal	1		6,498	7,346					7,346	-6,498				7,346		7,346		0
	Pulikkuttyssery	1		7,36,411					14,445	14,445						0		7,50,856	
	Kaniyamkunnu	1		3,52,378					6,912	6,912						0		3,59,290	
	Parappuram	1		4,77,807					9,549	9,549						0		4,87,356	
	Thriveni Swajadhara	1		1,253						0						0		1,253	
	Vanchiyilthaze	1		9,86,690						19,354	19,354					0		10,06,044	
	Kuriyattukunnu	1		29,48,961	57,845					57,845						0		30,06,806	
	JULYiladupara	1		-3,160						0						0		-3,160	
	Mudattukunnu 2	1		3,35,977	14,144					14,144					0		0	3,50,121	
	Kalarickal	1		4,45,166						8,732	8,732					0		4,53,898	
	Mekkavu	1		10,73,895						21,065	21,065					0		10,94,960	
	Mailadumpara	1		64,874	7,529					1,226	8,755				7,500		7,500		66,129
		Thrissur Corporation (Bulk)	1																
		ARANATTUKARA	1	246	5,07,78,753	4,089				5,63,780	5,67,869						0		5,13,46,622
		THEKINKAD	1	4,55,536	39,87,60,276	75,71,008				51,55,512	1,27,26,520						0		41,14,86,796
		DISTRICT HOSPITAL	1	6,185	70,44,525	1,02,795				90,712	1,93,507						0		72,38,032
		PALIYAM	1	86,395	9,30,60,163	14,35,885				11,64,133	26,00,018						0		9,56,60,181
		ARIYANGADI	1	80,064	7,66,85,750	13,30,664				8,97,733	22,28,397						0		7,89,14,147
		KIZHAKKUMPATT UKARA	1	49,034	6,23,37,708	8,14,945				9,48,187	17,63,132						0		6,41,00,840

PH Division Thrissure	Cochin Devaswam Board(Vadakkumnan Kshethram)	1	812	8,78,917	13,495				14,153	27,648						0		9,06,565
	Anakkottil Scheme	1		14,39,816												0		14,39,816
	Vattakkallu Scheme	1	48	30,29,169	798				28,358	29,156						0		30,58,325
PH Division Irinjalakkuda	Apollo tyres			1,85,149	1,22,126					1,22,126	-92,841	0	0	92,308	0	92,308	0	1,22,126
PH Division Shornur	Bulk Meter			64,17,873	22,937				1,30,303	1,53,240				16,800		16,800		65,54,313
PH Division Thaliparamba	MILMA	1			1,44,720					1,44,720				1,44,720		1,44,720		0
	NAVAL ACADEMY				58,89,819	2				58,89,821				58,89,821		58,89,821		
PH Division Kannur	Prestige Educational Trust .Anjarakkandy	1		18,36,898	81,403	2	0	0	35,110	1,16,515	0	0	0	81,403	0	81,403	0	18,72,010
	KIAL - airport			12,454	6,68,135					6,68,135	0	0	0	6,68,135	0	6,68,135	0	12,454
PH Division Palakkad	Bulk									0						0		
PH Division Kozhikode	BULK CONNEC	0	0	20,20,744	0	0	0	0		0	0	0	0	0	0	0	0	20,20,744
		0	0	0	0	0	0	0		0	0		0	0	0	0	0	0
PH Division Malappuram		0	0	26,994	0	0	0	0	1,080	1,080	0	0	0	0	0	0	0	28,074
		0	0	0	16,000	0	0	0	0	16,000	0	0	0	16,000	0	16,000	0	0
		37	6,78,320	78,85,46,386	2,38,62,036	4	0	4,022	99,13,132	3,37,79,194	-107,583	0	0	1,16,03,006	0	1,16,03,006	0	81,06,14,991