

BULK DCB FOR THE MONTH OF NOVEMBER 2025

BULK DCB STATEMENT FOR THE MONTH OF :																			
					NOVEMBER			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 Adjustment	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)			3,99,70,507						0						0		3,99,70,507	
PH Division Kottayam	The Principal, Govt: Medical College Hospital, Kottayam(MDC/180/N, MDC/184/N, MDC/186/N)	3		0	45,11,333					45,11,333	0			45,11,333		45,11,333		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		4,25,04,418	8,00,446				8,36,553	16,36,999	1,27,082					0		4,42,68,499	
	WSS to Ettumanoor Municipality	1		-8,244	10,088					10,088	8,244					0		10,088	
	Poykappuram	1		4,48,327	4,022			4,022	8,797	16,841						0		4,65,168	
	Shatterkavala	1		1,96,289	1,546				3,851	5,397						0		2,01,686	
	Marangattilkala	1		3,23,357					6,343	6,343	10					0		3,29,710	
	Vallikkadu	1		2,94,512	5,318				5,780	11,098						0		3,05,610	
	Padinjare nada mini water supply	1		0	28,753					28,753				28,753		28,753		0	
	Mahatma colony mangalam	1		4,26,502					8,366	8,366						0		4,34,868	
	Puthuvayal	1		-74	5,983					5,983				6,000		6,000		-91	
	Pulikkuttyssery	1		7,65,584					15,017	15,017						0		7,80,601	
	Kaniyamkunnu	1		3,66,338					7,186	7,186						0		3,73,524	
	Parappuram	1		4,97,092					9,927	9,927	9,008					0		5,16,027	
	Thriveni Swajadhara	1		1,253						0						0		1,253	
	Vanchiyilthaze	1		10,25,778					20,121	20,121						0		10,45,899	
	Kuriyattukunnu	1		30,65,785					60,136	60,136						0		31,25,921	
	JULYiladupara	1		-3,160						0						0		-3,160	
	Mudattukunnu 2	1		3,62,609	14,127				6,844	20,971	-13,801					0		3,69,779	
	Kalarickal	1		4,62,801					9,078	9,078						0		4,71,879	
	Mekkavu	1		11,16,438					21,899	21,899						0		11,38,337	
	Mailadumpara	1		76,121	6,199				1,275	7,474	-11,118					0		72,477	
		Thrissur Corporation (Bulk)	1																
		ARANATTUKARA	1	28,440	5,23,08,450	4,72,673				5,71,821	10,44,494						0		5,33,52,944
		THEKKINKAD DISTRICT HOSPITAL	1	4,42,794	42,36,67,311	73,59,236				54,44,403	1,28,03,639						0		43,64,70,950
		PALIYAM	1	6,185	74,33,595	1,02,795				94,824	1,97,619						0		76,31,214
		ARIYANGADI	1	73,335	9,81,27,670	12,18,828				12,18,344	24,37,172						0		10,05,64,842
		KIZHAKKUMPATT UKARA	1	53,038	8,21,25,754	8,81,492				9,70,091	18,51,583						0		8,39,77,337
			1	46,182	6,58,12,495	7,67,545				9,79,430	17,46,975	1					0		6,75,59,471

PH Division Thrissur	Cochin Devaswam Board(Vadakkumnanathan Kshethram)	1	812	9,34,483	13,495				14,692	28,187						0		9,62,670
	Anakkottil Scheme	1	0	14,39,816	0				0	0						0		14,39,816
	Vattakkallu Scheme	1	85	30,87,497	1,413				28,452	29,865	3,127					0		31,20,489
PH Division Irinjalakkuda	Apollo tyres			1,32,997	1,61,687					1,61,687				1,32,997		1,32,997	0	1,61,687
PH Division Shornur	Bulk Meter			66,93,562	10,339				35,888	46,227				19,370		19,370		67,20,419
PH Division Thaliparamba	MILMA	1	2,792	0	1,51,047				165	1,51,212				1,51,212		1,51,212		0
	NAVAL ACADEMY				58,89,819	2				58,89,821		58,89,821				58,89,821		
PH Division Kannur	Prestige Educational Trust .Anjarakkandy			19,11,899	81,403	2			36,528	1,17,933				85,478		85,478		19,44,354
	KIAL - airport			12,454	5,51,820					5,51,820				5,51,820		5,51,820		12,454
PH Division Palakkad	Bulk									0						0		
PH Division Kozhikkod	BULK CONNEC	0	0	20,48,818	22,105	0	0	0	1,122	23,227	0	2,00,000	0	0	10,20,744	12,20,744	0	8,51,301
TOTAL		36	6,53,663	83,76,29,034	2,30,73,512	4	0	4,022	1,04,16,933	3,34,94,471	1,22,553	60,89,821	0	54,86,963	10,20,744	1,25,97,528	0	85,86,48,530