

BULK DCB FOR THE MONTH OF MARCH 2026

BULK DCB STATEMENT FOR THE MONTH OF :																				
MARCH 2026																				
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
					Water Charges	Service Charges	Meter Rent	Surcharge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collected	WC Collected						
1.PH Division Pathanamthitta	TDB (Sabarimala)																			
	The Principal, Govt. Medical College Hospital, Kottayam(MDC/180/N, MDC/184/N, MDC/186/N)			1,10,79,592	37,56,781				2,18,151	39,74,932								0	1,50,54,524	
	The Principal, Govt. Medical College Hospital, Kottayam(MDC/183/D, MDC/187/D)			0						0								0	0	
	WSS TO DENTAL COLLEGE, KOTTAYAM(MDC/185/N)			4,97,02,112	8,29,011				22,494	8,51,505	0			4,40,35,412				4,40,35,412	36,07,135	29,11,070
	WSS to Ettumanoor Municipality			0	28,802					28,802				28,802				28,802		0
	Poykappuram			5,17,699	4,022			4,022	10,158	18,202								0	5,35,901	
	Shatterkavala			2,18,520	1,546				4,287	5,833								0	2,24,353	
	Marangattilkala			3,49,495					6,855	6,855								0	3,56,350	
	Vallikkadu			3,50,315	8,144				6,876	15,020								0	3,65,335	
	Padinjare nada mini water supply			0	35,052					35,052				35,052				35,052		0
	Mahatma colony mangalam			4,60,963					9,042	9,042								0	4,70,005	
	Puthuvayal			0	9,523					9,523	0			9,523				9,523		0
	Pulikkuttyssery			8,27,443					16,231	16,231								0	8,43,674	
	Kaniyamkunnu			3,95,938					7,766	7,766								0	4,03,704	
	Parappuram			5,46,993					10,729	10,729								0	5,57,722	
	Thriveni Swajadhara			1,253						0								0	1,253	
	Vanchiyilthaze			11,08,661					21,747	21,747								0	11,30,408	
	Kuriyattukunnu			33,13,500					64,995	64,995								0	33,78,495	
	JULYiladupara			-3,160						0								0	-3,160	
	Mudattukunnu 2			4,21,181	17,650				8,962	26,612				17,000				17,000	4,30,793	
	Kalarickal			5,00,196					9,811	9,811								0	5,10,007	
	Mekkavu			12,06,646					23,669	23,669								0	12,30,315	
	Mailadumpara			91,643	1,645				1,709	3,354	0			0				0	94,997	
PH Division Aluva		0	0	0	96553	0	0	0	0	96553	0	0	0	96553	0			96553	0	0
	Thrissur Corporation (Bulk)	1																		
	ARANATTUKARA	1	45,224	5,65,45,659	7,51,623				6,09,680	13,61,303	-579,576				5,43,82,809			5,43,82,809		29,44,577
	THEKINKAD	1	3,87,174	47,29,36,301	64,34,832				59,77,678	1,24,12,510	-5,939,588				44,84,97,371			44,84,97,371		3,09,11,852
	DISTRICT HOSPITAL	1	7,107	82,42,358	1,18,118				1,03,168	2,21,286	-96,945				78,30,889			78,30,889		5,35,810
	PALIYAM	1	74,806	10,78,65,861	12,43,276				13,12,790	25,56,066	-1,264,601				10,29,01,623			10,29,01,623		62,55,703
	ARIYANGADI	1	45,628	8,98,49,725	7,58,337				10,44,731	18,03,068	-980,937				8,58,30,794			8,58,30,794		48,41,062
	KIZHAKKUMPATT UKARA	1	58,107	7,29,97,820	9,65,738				10,42,977	20,08,715	-992,533				6,92,53,337			6,92,53,337		47,60,665

	Cochin Devaswam Board(Vadakkumathan Kshethram)	1	812	10,48,853	13,495				15,772	29,267					0	0		10,78,120
PH Division Thrissur	Anakkottil Scheme	1	0	14,39,816	0				0	0					0	0		14,39,816
	Vattakkallu Scheme	1	4,479	33,09,399	74,441				30,529	1,04,970					0	0		34,14,369
PH Division Irinjalakkuda	Apollo tyres			2,11,761	2,04,989					2,04,989				4,16,750		4,16,750		0
PH Division Shornur	Bulk Meter			71,59,560	7,514				1,47,601	1,55,115						0		73,14,675
PH Division Thaliparamba	MILMA	1	1,205	0	65,191				165	65,356				65,356		65,356		0
	NAVAL ACADEMY				66,84,048	2				66,84,050				66,84,050		66,84,050		0
PH Division Kannur	Prestige Educational Trust .Anjarakkandy		1,200	20,59,757	81,403	2			39,539	1,20,944				82,773		82,773		20,97,928
	KIAL - airport		7,840	12,454	4,24,144					4,24,144			12,454	4,24,144		4,36,598		0
PH Division Kozhikkod	BULK CONNEC			9,03,582	1,51,026	0	0	0	36,142	1,87,168	0	0	0	0	0	0	0	10,90,750
TOTAL		11	6,33,582	89,56,71,896	2,27,66,904	4	0	4,022	1,08,04,254	3,35,75,184	-9,854,180	0	12,454	5,18,95,415	76,86,96,823	82,06,04,692	36,07,135	9,51,81,073