

| BULK DCB STATEMENT FOR THE MONTH OF : APRIL 2,026 | | | | | | | | | | | | | | | |
|---|--|-----|-----------------|-----------------|---------------|-----------------|------------|-------------|-------|--------------------------|-------------------|----------------------------------|----------------------------|------------------|-----------------------------|
| BULK DCB FOR THE MONTH OF APRIL 2026 | | | | | | | | | | | | | | | |
| Name of Division : | Consumer Type | PIC | Opening Balance | DEMAND | | | | COLLECTION | | | | Advance Collected/H/O Adjustment | Total Collection (K+J+K+L) | 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) | Changes in Demand | | | | |
| (KL) | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O |
| 1,PH Division Pathanamthitta | TDB (Sabarimala) | | | | | | | | | | | | | | |
| | The Principal, Govt: Medical College Hospital,Kottayam (MDC/180/N, MDC/184/N, MDC/186/N) | | 1,50,54,524 | 38,20,294 | | 2,96,727 | 41,17,021 | | | | | | | | 1,91,71,545 |
| | The Principal, College Hospital, Kottayam (MDC/183/D, MDC/187/D) | | 0 | | | | 0 | | | | | | | | 0 |
| | WSS TO DENTAL COLLEGE, KOTTAYAM(MDC/185/N) | | 29,11,070 | 12,34,220 | | 57,772 | 12,91,992 | | | | | | | | 42,03,062 |
| | WSS to Ettumanoor Municipality | | 0 | 28,802 | | 4,022 | 28,802 | | | | 36,930 | | 36,930 | | -8,128 |
| | Poykappuram | | 5,35,901 | 4,022 | | 10,158 | 18,202 | -18,202 | | | | | | | 5,35,901 |
| | Shatterkavala | | 2,24,353 | 1,546 | | 4,287 | 5,833 | -5,832 | | | | | | | 2,24,354 |
| | Marangattikala | | 3,56,350 | 0 | | 6,990 | 6,990 | | | | | | | | 3,63,340 |
| | Vallikadu | | 3,65,335 | 8,144 | | 6,876 | 15,020 | -15,020 | | | | | | | 3,85,335 |
| | Padinjare nada mini water supply | | 0 | 35,502 | | | 35,502 | | | | 35,052 | | 35,052 | | 450 |
| | Mahaima colony mangalam | | 4,70,005 | | | 9,219 | 9,219 | | | | | | | | 4,79,224 |
| | Puthuvayal | | 0 | 4,088 | | | 4,088 | | | | 4,100 | | 4,100 | | -11 |
| | Pulikkuttyssery | | 8,43,674 | | | 16,549 | 16,549 | | | | | | | | 8,60,223 |
| | Kaniyankunnu | | 4,03,704 | | | 7,919 | 7,919 | | | | | | | | 4,11,623 |
| | Parappuram | | 5,57,772 | | | 10,940 | 10,940 | | | | | | | | 5,68,662 |
| | Thiruveng | | 1,253 | | | | 0 | | | | | | | | 1,253 |
| | Swajadhara | | 11,30,408 | | | 22,173 | 22,173 | | | | | | | | 11,52,581 |
| | Vanchyilthaze | | 33,78,495 | | | 66,270 | 66,270 | | | | | | | | 34,44,765 |
| | Kuriyattukunnu | | -3,160 | | | 0 | 0 | 3,160 | | | | | | | 0 |
| | JULYladupara | | 4,30,793 | | | 8,777 | 8,777 | 21,747 | | | | | | | 4,61,317 |
| | Mudattukunnu 2 | | 5,10,007 | | | 10,004 | 10,004 | | | | | | | | 5,20,011 |
| | Kalarickal | | 12,30,315 | | | 24,133 | 24,133 | | | | | | | | 12,54,448 |
| | Mekkavu | | 94,997 | 4,388 | | 1,774 | 6,162 | 1,931 | | | 6,499 | | 6,499 | | 96,591 |
| PH Division Kottayam | Malaijampara Thiruv | | | | | | | | | | | | | | |
| | Corporation (Bulk) | 1 | | | | | | | | | | | | | |
| | ARANATTUKARA | 1 | 53,128 | 29,44,577 | 8,82,987 | | 6,24,713 | 15,07,700 | | | | | | | 44,52,277 |
| | THEKKONKAD | 1 | 3,87,174 | 3,09,11,852 | 64,34,832 | | 61,06,375 | 1,25,41,207 | | | | | | | 4,34,53,059 |
| | DISTRICT HOSPITAL | 1 | 8,568 | 5,35,810 | 1,42,400 | | 1,05,530 | 2,47,930 | | | | | | | 7,83,740 |
| | PALIYAM | 1 | 67,663 | 62,55,703 | 11,24,559 | | 13,37,656 | 24,62,215 | | | | | | | 87,17,918 |
| | ARIYANGADI | 1 | 58,198 | 48,41,062 | 9,67,251 | | 10,59,898 | 20,27,149 | | | | | | | 68,68,211 |
| | KIZHAKKUMPATI UKARA | 1 | 63,398 | 47,60,665 | 10,53,675 | | 10,62,292 | 21,15,967 | | | | | | | 68,76,632 |
| | Cochin | | | | | | | | | | | | | | |
| | Devaswam Board(Vadakkumthian Kshehtram) | 1 | 812 | 10,78,120 | 13,495 | | 16,042 | 29,537 | | | | 0 | 0 | | 11,07,657 |

