

BULK DCB FOR THE MONTH OF MAY 2026

BULK DCB STATEMENT FOR THE MONTH OF :																		MAY		2026		Amount in Rupees									
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																	
PH Division Kottayam	The Principal, Govt: Medical College Hospital, Kottayam(MDC/180/N, MDC/184/N, MDC/186/N)			1,91,71,545	42,82,540					42,82,540				2,34,54,085			2,34,54,085	0													
	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)			42,03,062	13,42,041				82,906	14,24,947							0	56,28,009													
	WSS to Ettumanoor Municipality			-8,128	44,957					44,957	8,128			44,957			44,957	0													
	Poykappuram			5,35,901	4,022			4,022	10,879	18,923	18,559						0	5,73,383													
	Shatterkavala			2,24,354	1,546				4,518	6,064	5,947						0	2,36,365													
	Marangattikala			3,63,340					7,127	7,127							0	3,70,467													
	Vallikkadu			3,65,335	5,252				7,438	12,690	13,734						0	3,91,759													
	Padinjare nada mini water supply			450	40,902					40,902	-1,298			40,054			40,054	0													
	Mahatma colony mangalam			4,79,224					9,400	9,400							0	4,88,624													
	Puthuvayal			-11	4,089					4,089		2		4,080			4,080	0													
	Pulikuttysery			8,60,223	16,873					16,873							0	8,77,096													
	Kaniyamkunnu			4,11,623	8,074					8,074							0	4,19,697													
	Parappuram			5,68,662					11,154	11,154							0	5,79,816													
	Thriveni Swajadhara			1,253						0							0	1,253													
	Vanchiyilthaze			11,52,581					22,608	22,608							0	11,75,189													
	Kuriyattukunnu			34,44,765					67,570	67,570							0	35,12,335													
	JULYiladupara			0						0				0			0	0													
	Mudattukunnu 2			4,61,317	19,479				9,051	28,530				17,600			17,600	4,72,247													
	Kalarickal			5,20,011					10,200	10,200							0	5,30,211													
Mekkavu			12,54,448					24,606	24,606							0	12,79,054														
Mailadumpara			96,591	6,299				1,572	7,871	-6,694			9,723			9,723	88,045														
PH Division Thrissur	Thrissur Corporation (Bulk)	1																													
	ARANATTUKARA	1	41,685	44,52,277	6,92,805				6,42,372	13,35,177						0	57,87,454														
	THEKINKAD	1	3,87,174	4,34,53,059	64,34,832				62,35,071	1,26,69,903						0	5,61,22,962														
	DISTRICT HOSPITAL	1	4,929	7,83,740	81,920				1,08,378	1,90,298						0	9,74,038														
	PALIYAM	1	51,887	87,17,918	8,62,362				13,60,147	22,22,509						0	1,09,40,427														
	ARIYANGADI	1	45,072	68,68,211	7,49,097				10,79,243	18,28,340						0	86,96,551														
	KIZHAKKUMPATT UKARA	1	36,082	68,76,632	5,99,683				10,83,365	16,83,048						0	85,59,680														
	Cochin Devaswam Board(Vadakkumathan Kshethram)	1	812	11,07,657	13,495				16,312	29,807					0	0	11,37,464														
Anakkottil Scheme	1	0	14,39,816	0				0	0					0	0	14,39,816															

	Vattakkallu Scheme	1	2,189	34,86,840	36,381				32,827	69,208				0	0		35,56,048	
PH Division Irinjalakkuda	Apollo tyres			2,13,365	1,71,666				0	1,71,666			3,85,031		3,85,031		0	
PH Division Shomur	Bulk Meter			74,74,848	9,491				1,53,611	1,63,102			14,890		14,890		76,23,060	
PH Division Thaliparamba	MILMA	1	3,042	0	1,64,572	0	0	0	165	1,64,737	0	0	0	1,64,737	0	1,64,737	0	
	NAVAL ACADEMY				68,19,911			2		68,19,913			68,19,913		68,19,913		0	
	Prestige Educational Trust ,Anjarakkandy		1,190	21,38,257	81,403	2			41,137	1,22,542			81,403		81,403		21,79,396	
PH Division Kannur	KIAL - airport		9,700	0	5,24,770					5,24,770			5,24,770		5,24,770		0	
PH Division Palakkad	Bulk	0	0	0	23,71,087	0	0	0	0	23,71,087	0	0	23,71,087	0	23,71,087	0		
PH Division Palakkad					9,689					9,689			9,689		9,689			
PH Division Kozhikkod			11,935	10,24,968	1,98,360				39,298	2,37,658			85,000		85,000		11,77,626	
PH Division Kozhikkod			1,988	0	33,041					33,041					0		33,041	
PH Division Kozhikkod	BULK CONNEC		32	31,578	532				1,264	1,796					0		33,374	
TOTAL		34	5,97,717	12,21,75,712	2,56,31,171	2	0	4,024	1,10,62,219	3,66,97,416	38,378	0	0	3,40,27,019	0	3,40,27,019	0	12,48,84,487