

BULK DCB FOR THE MONTH OF JUNE 2026

BULK DCB STATEMENT FOR THE MONTH OF :																			JUNE		2026										Amount in Rs.	
	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	Surch arge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collect ed	WC Collected	Advance Collected/H.O Ajdustment	Total Collection (I+J+K+L)																
Name of Division :			(KL)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O														
PH Division Kottayam	The Principal, Govt: Medical College Hospital, Kottayam(MDC/180/N, MDC/184/N, MDC/186/N)			0	44,87,634					44,87,634	0			44,87,634		44,87,634		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)			56,28,009	18,17,635				1,10,902	19,28,537						0		75,56,546														
	WSS to Ettumanoor Municipality			0	24,033					24,033	0			24,033		24,033		0														
	Poykappuram			5,73,383	4,022			4,022	11,250	19,294						0		5,92,677														
	Shatterkavala			2,36,365	1,546				4,637	6,183						0		2,42,548														
	Marangattilkala			3,70,467					7,267	7,267						0		3,77,734														
	Vallikkadu			3,91,759	10,520				7,686	18,206						0		4,09,965														
	Padinjare nada mini water supply			0	29,501					29,501				29,501		29,501		0														
	Mahatma colony mangalam			4,88,624					9,584	9,584						0		4,98,208														
	Puthuvayal			0	7,313					7,313	-2					0		7,311														
	Pulikkuttyssery			8,77,096					17,204	17,204						0		8,94,300														
	Kaniyamkunnu			4,19,697					8,232	8,232						0		4,27,929														
	Parappuram			5,79,816					11,373	11,373						0		5,91,189														
	Thriveni Swajadhara			1,253	30,282				0	30,282	-1,253					0		30,282														
	Vanchiyilthaze			11,75,189					23,052	23,052						0		11,98,241														
	Kuriyattukunnu			35,12,335					68,895	68,895						0		35,81,230														
	JULYiladupara			0						0						0		0														
	Mudattukunnu 2			4,72,247	23,617					9,616	33,233	17,600					0		5,23,080													
	Kalarickal			5,30,211						10,400	10,400						0		5,40,611													
	Mekkavu			12,79,054						25,089	25,089						0		13,04,143													
	Mailadumpara			88,045	7,678					1,729	9,407						0		97,452													
		Thrissur Corporation (Bulk)	1																													
		ARANATTUKARA	1	24,962	57,87,454	4,14,868				6,56,228	10,71,096						0		68,58,550													
		THEKKINKAD	1	3,87,174	5,61,22,962	64,34,832				63,63,768	1,27,98,600						0		6,89,21,562													
		DISTRICT HOSPITAL	1	7,204	9,74,038	1,19,730				1,10,016	2,29,746						0		12,03,784													
		PALIYAM	1	73,811	1,09,40,427	12,26,739				13,77,394	26,04,133						0		1,35,44,560													
		ARIYANGADI	1	73,053	86,96,551	12,14,141				10,94,225	23,08,366						0		1,10,04,917													
KIZHAKKUMPATT UKARA		1	52,260	85,59,680	8,68,561				10,95,359	19,63,920						0		1,05,23,600														
Cochin Devaswam Board(Vadakkumn athan Kshethram)		1	812	11,37,464	13,495				16,582	30,077						0		11,67,541														

PH Division Thrissur	Anakkottil Scheme	1		14,39,816	0					0						0		14,39,816
	Vattakkallu Scheme	1	2,148	35,56,048	35,700				33,554	69,254						0		36,25,302
PH Division Irinjalakkuda	Apollo tyres			0	1,32,403					1,32,403						0		1,32,403
PH Division Shornur	Bulk Meter			76,23,060	17,984				1,56,790	1,74,774				8,147		8,147		77,89,687
PH Division Thaliparamba	MILMA	1	2,732	0	1,47,801	165	0	0		1,47,966				1,47,966		1,47,966	0	0
	NAVAL ACADEMY				76,67,441	2				76,67,443				76,67,443		76,67,443		0
PH Division Kannur	Prestige Educational Trust .Anjarakkandy	1	1,522	21,79,396	81,403	2	0	0	41,960	1,23,365	0	0	0	81,403		81,403		22,21,358
	KIAL - airport		9,710	0	5,25,311	0	0	0	0	5,25,311				5,25,311		5,25,311		0
PH Division Palakkad	Bulk				25,000					25,000				25,000		25,000		
PH Division Kozhikkod	Bulk		11,935	11,77,626						0				1,15,000		1,15,000		10,62,626
	Bulk		1,988	33,041						0				33,041		33,041		0
	Bulk		32	33,374						0						0		33,374
TOTAL		12	6,49,343	12,48,84,487	2,53,69,190	169	0	4,022	1,12,72,792	3,66,46,173	16,345	0	0	1,31,44,479	0	1,31,44,479	0	14,84,02,526