

BULK DCB FOR THE MONTH OF JULY 2026																	
	BULK DCB STATEMENT FOR THE MONTH OF :			JULY		2026									Amount in lakhs		
Name of Division :	Consumer Type	PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION					Discount Alloted	Closing Balance (A+G+H-M-N)
				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)		
		(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		0	52,25,674					52,25,674	0			52,25,674		52,25,674		0
	WSS TO DENTAL COLLEGE, KOTTAYAM		0						0						0		0
	WSS to Ettumanoor Municipality		75,56,546	20,31,708				1,48,913	21,80,621						0		97,37,167
	Poykappuram		0	7,413					7,413				7,413		7,413		0
	Shatterkavala		5,92,677	4,022			4,022	11,629	19,673						0		6,12,350
	Marangattilkala		2,42,548	1,546				4,758	6,304						0		2,48,852
	Vallikkadu		3,77,734					7,409	7,409						0		3,85,143
	Padinjare nada mini water supply		4,09,965	5,119				8,046	13,165						0		4,23,130
	Mahatma colony mangalam		0	21,357				100	21,457	5,002			26,459		26,459		0
	Puthuvayal		4,98,208					9,772	9,772						0		5,07,980
	Pulikkuttyssery		7,311	7,313				146	7,459				14,622		14,622		148
	Kaniyamkunnu		8,94,300					17,542	17,542						0		9,11,842
	Parappuram		4,27,929					8,394	8,394						0		4,36,323
	Thriveni Swajadhara		5,91,189					11,596	11,596						0		6,02,785
	Vanchiyilthaze		30,282	30,282				606	30,888						0		61,170
	Kuriyattukunnu		11,98,241					23,504	23,504						0		12,21,745
	Mayiladupara		35,81,230					70,247	70,247						0		36,51,477
	Mudattukunnu 2		0						0						0		0
	Kalarickal		5,23,080	27,224				10,269	37,493						0		5,60,573
	Mekkavu		5,40,611					10,604	10,604						0		5,51,215
Mailadumpara		13,04,143					25,581	25,581						0		13,29,724	
PH Division Thrissur	Thrissur Corporation (Bulk)		97,452	4,271				1,761	6,032	-3,409			4,271		4,271		95,804
	ARANATTUKARA	25,327	68,58,550	4,20,935				6,64,526	10,85,461						0		79,44,011
	THEKKINKAD	3,87,174	6,89,21,562	64,34,832				62,04,465	1,26,39,297	-8,064,000			72,00,000		72,00,000		6,62,96,859
	DISTRICT HOSPITAL	7,587	12,03,784	1,26,096				1,12,411	2,38,507						0		14,42,291
	PALIYAM	67,896	1,35,44,560	11,28,432				14,01,929	25,30,361						0		1,60,74,921
	ARIYANGADI	72,721	1,10,04,917	12,08,623				11,18,507	23,27,130	-1					0		1,33,32,046
	KIZHAKKUMPATT UKARA	52,985	1,05,23,600	8,80,611				10,99,489	19,80,100	-847,413					0		1,16,56,287
	Cochin Devaswam Board(Vadakkumn athan Kshethram)	812	11,67,541	13,495				16,852	30,347						0		11,97,888
	Anakkottil Scheme		14,39,816	0					0						0		14,39,816
	Vattakkallu Scheme	3,773	36,25,302	62,707				34,268	96,975						0		37,22,277
PH Division Irinjalakkuda	Apollo tyres		1,32,403	88,150					88,150				1,32,403		1,32,403		88,150

PH Division Shornur	Bulk Meter		77,89,687	5,852				1,60,197	1,66,049						0		79,55,736
PH Division Kozhikkod	Chathamangalam(P t)	8,642	10,62,626	1,43,630				42,504	1,86,134						0		12,48,760
	Peringottukunnu(D WP)	2,000	0	33,240					33,240						0		33,240
	Vellaramkunnu(DW P)	9	33,374	150				1,334	1,484						0		34,858
PH Division Thaliparamba	NAVAL			1,69,12,404					1,69,12,404				1,69,12,404		1,69,12,404		0
	MILMA IRIKKUR	4,430	0	2,39,663				165	2,39,828				2,39,828		2,39,828		
PH Division Kannur	Airport - KIAL		0	4,43,620					4,43,620				4,43,620		4,43,620		0
	ANJARAKANDI		22,21,358	81,403	2			42,799	1,24,204				81,403		81,403		22,64,159
PH Division Malappuram	Bulk	0	0	11,000	0	0	0	0	11,000	0	0	0	11,000	0	11,000	0	0
TOTAL		6,33,356	14,84,02,526	3,56,00,772	2	0	4,022	1,12,70,323	4,68,75,119	-8,909,821	0	0	3,02,99,097	0	3,02,99,097	0	15,60,68,727