

BULK DCB FOR THE MONTH OF AUGUST 2026																		
	BULK DCB STATEMENT FOR THE MONTH OF :				AUGUST		2026				Amount in Rs.							
Name of Division :	Consumer Type	No.of Consumers	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	51,72,493			22,554		51,95,047				51,95,047		51,95,047		0
	The Principal, Govt: Medical College Hospital,Kottayam			0						0						0		0
	WSS TO DENTAL COLLEGE, KOTTAYAM			97,37,167	20,63,735				1,91,765	22,55,500						0		1,19,92,667
	WSS to Ettumanoor Municipality			0	8,011					8,011						0		8,011
	Poykappuram			6,12,350	4,022			4,022	12,014	20,058						0		6,32,408
	Shatterkavala			2,48,852	1,546				4,882	6,428						0		2,55,280
	Marangattilkala			3,85,143					7,555	7,555						0		3,92,698
	Vallikkadu			4,23,130	66				8,302	8,368						0		4,31,498
	Padinjare nada mini water supply			0	18,930					18,930				18,930		18,930		0
	Mahatma colony mangalam			5,07,980					9,964	9,964						0		5,17,944
	Puthuvayal			148	7,313					7,313						0		7,461
	Pulikkuttyssery			9,11,842					17,886	17,886						0		9,29,728
	Kaniyamkunnu			4,36,323					8,559	8,559						0		4,44,882
	Parappuram			6,02,785					11,824	11,824						0		6,14,609
	Thriveni Swajadhara			61,170				1,211	30,282	31,493						0		92,663
	Vanchiyilthaze			12,21,745					23,965	23,965						0		12,45,710
	Kuriayattukunnu			36,51,477					71,625	71,625						0		37,23,102
	Mayiladupara			0						0						0		0
	Mudattukunnu 2			5,60,573	20,326				11,006	31,332						0		5,91,905
	Kalarickal			5,51,215					10,812	10,812						0		5,62,027
Mekkavu			13,29,724					26,083	26,083						0		13,55,807	
	Mailadumpara			95,804	781				1,795	2,576	-4,271			781		781		93,328
PH Division Thrissur	Thrissur Corporation (Bulk)																	
	ARANATTUKARA		28,998	79,44,011	4,81,947				6,72,945	11,54,892						0		90,98,903
	THEKKINKAD		3,87,174	6,62,96,859	64,34,832				63,33,161	1,27,67,993						0		7,90,64,852
	DISTRICT HOSPITAL		8,060	14,42,291	1,33,957				1,14,933	2,48,890						0		16,91,181
	PALIYAM		67,896	1,60,74,921	11,28,432				14,24,498	25,52,930						0		1,86,27,851
	ARIYANGADI		70,949	1,33,32,046	11,79,172				11,42,680	23,21,852						0		1,56,53,898
	KIZHAKKUMPATT UKARA		55,968	1,16,56,287	9,30,188				11,17,101	20,47,289						0		1,37,03,576
	Cochin Devaswam Board(Vadakkumn athan Kshethram)		812	11,97,888	13,495				17,122	30,617						0		12,28,505
	Anakkottil Scheme		0	14,39,816	0					0						0		14,39,816
	Vattakkallu Scheme		1,947	37,22,277	32,359				35,522	67,881						0		37,90,158

PH Division Irinjalakkuda	Apollo tyres			88,150	77,636					77,636				88,150		88,150		77,636
PH Division Edappal	WSS to taniyappan kunnu valanchery municipality				1,99,147					1,99,147						0		1,99,147
PH Division Malappuram	Mele Kottassery Kudivella Samithy		0	0	10,000	0	0	0	0	10,000	0	0	0	10,000	0	10,000	0	0
PH Division Shornur	Bulk Meter			79,55,736	6,836				1,63,176	1,70,012				12,792		12,792		81,12,956
PH Division Kozhikkod	Chathamangalam(P t)		0	12,48,760						0				50,000		50,000		11,98,760
	Peringottukunnu(D WP)			33,240						0						0		33,240
	Vellaramkunnu(DW P)		0	34,858						0						0		34,858
PH Division Thaliparamba	MILMA				72,57,852					72,57,852				72,57,852		72,57,852		0
	NAVAL ACADEMY		5,109	0	2,76,562				165	2,76,727				2,76,727		2,76,727		0
PH Division Kannur	Airport - KIAL			0	6,23,232					6,23,232				6,23,232		6,23,232		0
	ANJARAKANDI		1,280	22,64,159	81,403	2			43,655	1,25,060				81,403		81,403		23,07,816
TOTAL		0	6,28,193	15,60,68,727	2,61,64,273	2	0	27,787	1,15,13,277	3,77,05,339	-4,271	0	0	1,36,14,914	0	1,36,14,914	0	18,01,54,881