

JALANIDHI DCB FOR THE MONTH OF FEBRUARY 2025																			
	JALANIDHI DCB STATEMENT FOR THE MONTH OF :				FEBRUARY		2025		Amount in Rs.										
Name of Division :	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	Surcharge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collected	WC Collected	Advance Collected/H.O Adjustment	Total Collection (I+J+K+L)			
			(KL)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	
PH Division Kollam	Jalanidhi Panmana	1	59,500	8,61,30,254	9,88,890	2	0	0	12,91,954	22,80,846	0	0	0	0	0	0	0	8,84,11,100	
	Jalanidhi Chavara	3	96,934	8,48,38,837	16,11,043	6	0	0	12,72,582	28,83,631	0	0	0	0	0	0	0	8,77,22,468	
PH Division Kottayam	WSS to jalanidhi Aimanam	3		1,25,96,762	1,66,034			1,66,034	2,47,214	5,79,282						0		1,31,76,044	
	Maniyaparambu WSS to jalanidhi from Koithanam GLSR	2		44,43,582	1,42,550				87,208	2,29,758						0		46,73,340	
		1		9,60,212					18,929	18,929	4,687					0		9,83,828	
				1,83,62,909	7,69,190				2,17,266	9,86,456				3,95,972		3,95,972		1,89,53,393	
PH Division Irinjalakkuda	Annamanda gpt			2,10,61,051	3,80,099				2,70,600	6,50,699				1,50,000		1,50,000		2,15,61,750	
	Mala gpt			6,90,53,052	14,89,700				9,19,657	24,09,357				3,00,000		3,00,000		7,11,62,409	
	Poyya gpt			4,25,51,576	11,80,136				5,68,790	17,48,926				5,97,182		5,97,182		4,37,03,320	
	Kuzhur gpt			1,64,94,570	4,52,064				2,13,623	6,65,687				2,18,553		2,18,553		1,69,41,704	
	Vellangallur gpt			4,66,34,459	13,94,252				6,18,886	20,13,138				7,87,090		7,87,090		4,78,60,507	
		1		1,19,60,622	5,07,774				2,43,635	7,51,409								1,27,12,031	
PH Division Malappuram	jalanidhi oorakam	1		1,61,12,921	11,94,313				3,28,216	15,22,529				5,60,052		5,60,052		1,70,75,398	
	jalanidhi vengara	1		63,03,172	2,01,501				1,19,927	3,21,428								66,24,600	
	jalanidhi chokkaad	1		15,28,076					31,185	31,185								15,59,261	
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I		27,808	53,29,889	4,62,169	0	0	0	90,623	5,52,792	0	0	0	0	0	0	0	58,82,681	
	Jalanidhi Pulpally Zone II		17,817	36,73,877	2,96,119	0	0	0	72,137	3,68,256	0	0	0	0	0	0	0	40,42,133	
	Jalanidhi Panamaram		17,490	79,50,552	2,90,684	0	0	0	1,56,023	4,46,707	0	0	0	1,10,000	0	1,10,000	0	82,87,259	
	Jalanidhi Poothady		33,385	2,50,31,548	5,54,859	0	0	0	4,91,194	10,46,053	0	0	0	0	0	0	0	2,60,77,601	
	JALANIDHI -IRIKKUR PT	1		56,94,379	5,92,470				1,13,888	7,06,358				2,00,000		2,00,000		62,00,737	
PH Division Edappal	JALANIDHI	KPM1		9,79,226	3,440				19,585	23,025						0		10,02,251	
	JALANIDHI	KPM 2		13,57,228					27,145	27,145						0		13,84,373	
	JALANIDHI	KPM 3		39,730	9,773				795	10,568						0		50,298	
	JALANIDHI	KPM 4		2,12,503					4,250	4,250						0		2,16,753	
	JALANIDHI	KPM5		10,17,380	37,046				20,348	57,394						0		10,74,774	
	JALANIDHI	THN01 West		19,71,267	4,02,221				31,011	4,33,232				4,20,636		4,20,636		19,83,863	
	JALANIDHI	THN02 east		15,51,843	3,68,734				28,931	3,97,665				3,55,269		3,55,269		15,94,239	
	JALANIDHI	PER04nila		23,64,497	1,90,947				47,290	2,38,237						0		26,02,734	
	JALANIDHI	PER05 ns		83,05,660	6,01,993				1,57,581	7,59,574				4,26,602		4,26,602		86,38,632	
	JALANIDHI	PER06(MSP)		1,82,941	24,814				3,659	28,473						0		2,11,414	
	JALANIDHI	OZH06		92,27,292	6,83,514				1,77,546	8,61,060				3,50,000		3,50,000		97,38,352	
PH Division Kannur	Jalanidhi-WSS to vayalpeediaka		0	67,702	0	0	0	0	0	0	-337	0	0	67,365	0	67,365	0	0	
	Jalanidhi-WSS to vannathikulam(D/C)		0	2,76,139	0	0	0	0	0	0	337	0	0	0	0	0	0	2,76,476	
PH Division Vatakara	Jalanidhi Chorode & Mottammal	1	6,921	0	1,15,027	0	0	0	0	1,15,027	0	0	0	1,15,027	0	1,15,027	0		
	TOTAL		2,59,855	51,42,65,708	1,51,11,356	8	0	1,66,034	78,91,678	2,31,69,076	4,687	0	0	50,53,748	0	50,53,748	0	53,23,85,723	