

JALANIDHI DCB FOR THE MONTH OF APRIL 2025																			
	JALANIDHI DCB STATEMENT FOR THE MONTH OF :				APRIL				2025										
	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 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 Kollam	Jalanidhi Panmana	1	59,700	9,07,82,667	9,92,214	2	0	0	13,61,740	23,53,956						0	0	9,31,36,623	
	Jalanidhi Chavara	3	93,257	9,06,11,826	15,49,931	6	0	0	13,59,178	29,09,115						0	0	9,35,20,941	
PH Division Kottayam	WSS to jalanidhi Aimanam	3		1,37,66,689	1,66,034			1,66,034	2,70,162	6,02,230						0		1,43,68,919	
	Maniyaparambu	2		48,80,805	63,505				95,782	1,59,287						0		50,40,092	
	WSS to jalanidhi from Koithanam GLSR	1		10,03,126	0				19,677	19,677						0		10,22,803	
	Punthanchira gpt			1,96,75,779	9,09,845				2,33,778	11,43,623				4,41,011		4,41,011		2,03,78,391	
PH Division Irinjalakkuda	Annamanda gpt			2,21,07,776	4,07,249				2,81,618	6,88,867				1,00,000		1,00,000		2,26,96,643	
	Mala gpt			7,34,29,192	16,04,794				9,70,937	25,75,731				2,50,000		2,50,000		7,57,54,923	
	Poyya gpt			4,49,62,747	13,01,329				5,93,280	18,94,609				6,34,452		6,34,452		4,62,22,904	
	Kuzhur gpt			1,74,82,275	5,13,558				2,23,628	7,37,186				2,74,230		2,74,230		1,79,45,231	
	Vellangallur gpt			4,92,90,697	15,08,381				6,47,774	21,56,155				7,47,244		7,47,244		5,06,99,608	
	Jalanidhi oorakam	1		1,33,79,845	5,17,032				2,35,526	7,52,558				7,24,815		7,24,815		1,34,07,588	
PH Division Malappuram	Jalanidhi vengara	1		1,77,74,680	13,29,517				3,40,527	16,70,044				6,98,366		6,98,366		1,87,46,358	
	Jalanidhi parappur	1		69,43,491	2,34,259				1,12,738	3,46,997						0		72,90,488	
	Jalanidhi chokkaad	1		15,59,261					64,253	64,253						0		16,23,514	
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I		23,824	59,93,216	3,95,955				96,583	4,92,538		0	0	2,00,000	0	2,00,000		62,85,754	
	Jalanidhi Pulpally Zone II		20,456	41,17,169	3,39,979				65,427	4,05,406		0	0	1,00,000	0	1,00,000		44,22,575	
	Jalanidhi Panamaram		17,108	82,26,285	2,84,335				1,24,211	4,08,546		0	0	1,10,000	0	1,10,000		85,24,831	
	Jalanidhi Poothady		30,466	2,56,72,685	5,06,345				3,79,576	8,85,921	-19,130	0	0	0	0	0		2,65,39,476	
	JALANIDHI -IRIKKUR PT			61,55,011	5,68,603				1,23,100	6,91,703				3,10,000		3,10,000		65,36,714	
PH DivisionEdappal	JALANIDHI	KPM1		10,28,362	6,216				20,567	26,783						0		10,55,145	
	JALANIDHI	KPM 2		14,12,060					28,241	28,241						0		14,40,301	
	JALANIDHI	KPM 3		61,077	9,773				1,222	10,995						0		72,072	
	JALANIDHI	KPM 4		2,21,088					4,422	4,422						0		2,25,510	
	JALANIDHI	KPM5		11,37,221	38,874				22,744	61,618						0		11,98,839	
	JALANIDHI	THN01 West		20,63,062	3,93,761				32,266	4,26,027				4,49,787		4,49,787		20,39,302	
	JALANIDHI	THN02 east		15,99,104	3,45,563				24,898	3,70,461				3,54,189		3,54,189		16,15,376	
	JALANIDHI	PER04nila		27,03,517	1,98,675				54,070	2,52,745						0		29,56,262	
	JALANIDHI	PER05 ns		90,46,776	5,28,616				1,80,936	7,09,552						0		97,56,328	
	JALANIDHI	PER06(MSP)		2,41,303	24,581				4,826	29,407						0		2,70,710	
	JALANIDHI	OZH06		1,02,32,579	6,93,021				1,94,652	8,87,673				5,00,000		5,00,000		1,06,20,252	
PH Division Kannur	Jalanidhi-WSS to vayalpeediaka			17,571						0	0	0	0	17,571	0	17,571	0	0	
	Jalanidhi-WSS to vannathikulam(D/C)			2,84,770						0	0	0	0	0	0	0	0	2,84,770	
PH DivisionVatakara	Jalanidhi Chorode & Mottammal	2	0	0	1,78,606	0	0	0	0	1,78,606	0	0	0	1,20,528	0	1,20,528	0	58,078	
	TOTAL		2,44,811	54,78,63,712	1,56,10,550	8	0	1,66,034	81,68,339	2,39,44,931	-19,130	0	0	60,32,193	0	60,32,193	0	56,57,57,320	