

JALANIDHI DCB FOR THE MONTH OF MAY 2025																		
	JALANIDHI DCB STATEMENT FOR THE MONTH OF :					MAY			2025			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 Kollam	Jalanidhi Panmana	1	38,500	9,31,36,623	6,39,870	2	0	0	13,97,049	20,36,921						0	0	9,51,73,544
	Jalanidhi Chavara	3	95,290	9,35,20,941	15,83,720	6	0	0	14,02,814	29,86,540						0	0	9,65,07,481
PH Division Kottayam	WSS to jalanidhi Aimanam	3		1,43,68,919	1,66,034			1,66,034	2,81,975	6,14,043						0		1,49,82,962
	Maniyaparambu	2		50,40,092	1,07,265			26,816	98,886	2,32,967						0		52,73,059
	WSS to jalanidhi from Koithanam GLSR	1																
				10,22,803						20,063	20,063						0	
PH Division Irinjalakkuda	Punthanchira gpt			2,03,78,391	8,68,545				2,42,877	11,11,422				4,54,923		4,54,923		2,10,34,890
	Annamanda gpt			2,26,96,643	4,20,824				2,88,763	7,09,587				50,000		50,000		2,33,56,230
	Mala gpt			7,57,54,923	15,32,829				9,99,033	25,31,862				2,00,000		2,00,000		7,80,86,785
	Poyya gpt			4,62,22,904	11,84,823				6,06,293	17,91,116				6,50,665		6,50,665		4,73,63,355
	Kuzhur gpt			1,79,45,231	5,05,248				2,28,763	7,34,011				2,56,779		2,56,779		1,84,22,463
PH Division Malappuram	Vellangallur gpt			5,06,99,608	13,49,610				6,62,857	20,12,467				7,54,190		7,54,190		5,19,57,885
	Jalanidhi oorakam	1		1,34,07,588	5,65,296				2,64,237	8,29,533				0		0		1,42,37,121
	Jalanidhi vengara	1		1,87,46,358	13,03,291				3,42,947	16,46,238				9,29,517		9,29,517		1,94,63,079
	Jalanidhi parappur	1		72,90,490	2,42,486				1,35,653	3,78,138				0		0		76,68,628
PH Division Sulthan Bathery	Jalanidhi chokkaad	1		16,23,514	3,091				32,470	35,561				3,091		3,091		16,55,984
	Jalanidhi Pulpally Zone I		28,203	62,85,754	4,68,734				1,00,502	5,69,236		0	0	2,00,000	0	2,00,000		66,54,990
	Jalanidhi Pulpally Zone II		17,003	44,22,575	2,82,590				70,226	3,52,816		0	0	1,00,000	0	1,00,000		46,75,391
	Jalanidhi Panamaram		17,417	85,24,831	2,89,471				1,27,698	4,17,169		0	0	1,10,000	0	1,10,000		88,32,000
	Jalanidhi Poothady		28,317	2,65,39,476	4,70,629				3,89,320	8,59,949	0	0	0	0	0	0		2,73,99,425
PH Division Thaliparamba	JALANIDHI -IRIKKUR PT			65,36,714	5,28,915				1,30,734	6,59,649				2,30,000		2,30,000		69,66,363
PH Division Edappal	JALANIDHI KPM1			10,55,145	6,216				21,103	27,319						0		10,82,464
	JALANIDHI KPM 2			14,40,301					28,806	28,806						0		14,69,107
	JALANIDHI KPM 3			72,072	9,773				1,441	11,214						0		83,286
	JALANIDHI KPM 4			2,25,510					4,510	4,510						0		2,30,020
	JALANIDHI KPM5			11,98,839	28,171				23,977	52,148						0		12,50,987
	JALANIDHI THN01 West			20,39,302	3,13,869				32,910	3,46,779				3,93,761		3,93,761		19,92,320
	JALANIDHI THN02 east			16,15,376	2,91,565				25,397	3,16,962				3,45,563		3,45,563		15,86,775
	JALANIDHI PER04nila			29,56,262	1,45,973				57,216	2,03,189				95,473		95,473		30,63,978
	JALANIDHI PER05 ns			97,56,328	3,85,069				1,89,107	5,74,176				3,00,997		3,00,997		1,00,29,507
	JALANIDHI PER06(MSP)			2,70,710	24,232				5,414	29,646						0		3,00,356
	JALANIDHI OZH06			1,06,20,252	5,27,469				2,00,405	7,27,874				6,00,000		6,00,000		1,07,48,126
PH Division Kannur	Jalanidhi-WSS to vayalpeediaka			0	17,571				8,543	26,114	0	0	0	0	0	0	0	26,114
	Jalanidhi-WSS to vannathikulam(D/C)			2,84,770						0	0	0	0	0	0	0	0	2,84,770
PH Division Vatakara	Jalanidhi Chorode & Mottammal	2		58,078	1,86,151	0	0	0	1,158	1,87,309	-183	0	0	1,43,211	0	1,43,211	0	1,01,993
	TOTAL		2,24,730	56,57,57,322	1,44,49,329	8	0	1,92,850	84,23,147	2,30,65,335	-183	0	0	58,18,170	0	58,18,170	0	58,30,04,304