

JALANIDHI DCB FOR THE MONTH OF JUNE 2025																		
	JALANIDHI DCB STATEMENT FOR THE MONTH OF :				JUNE		2025											
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	11,700	9,51,73,544	1,94,454	2	0	0	14,27,603	16,22,059	0					0	0	9,67,95,603
	Jalanidhi Chavara	3	56,401	9,65,07,481	9,37,385	6	0	0	14,47,612	23,85,003	-487,298					0	0	9,84,05,186
PH Division Kottayam	WSS to jalanidhi Aimanam	3		1,49,82,962	1,66,034			1,66,034	2,94,020	6,26,088						0		1,56,09,050
	Maniyaparambu WSS to jalanidhi from Koithanam GLSR	2		52,73,059	1,07,265			26,816	1,02,947	2,37,028						0		55,10,087
		1		10,42,866					20,456	20,456						0		10,63,322
PH Division Irinjalakkuda	Punthanchira gpt			2,10,34,890	8,20,230				2,51,562	10,71,792				4,34,273		4,34,273		2,16,72,409
	Annamanda gpt			2,33,56,230	4,07,249				2,96,180	7,03,429				50,000		50,000		2,40,09,659
	Mala gpt			7,80,86,785	15,34,442				10,25,690	25,60,132				2,00,000		2,00,000		8,04,46,917
	Poyya gpt			4,73,63,355	13,13,977				6,18,142	19,32,119				5,92,412		5,92,412		4,87,03,062
	Kuzhur gpt			1,84,22,463	4,43,754				2,33,816	6,77,570				2,52,624		2,52,624		1,88,47,409
	Vellangallur gpt			5,19,57,885	14,05,570				6,76,353	20,81,923				6,74,805		6,74,805		5,33,65,003
PH Division Malappuram	jalanidhi oorakam	1		1,42,37,121	4,13,090	0	0	0	2,90,046	7,03,136						0		1,49,40,257
	jalanidhi vengara	1		1,94,63,079	10,14,086	0	0	0	3,96,820	14,10,906				9,03,291		9,03,291		1,99,70,694
	jalanidhi parappur	1		76,68,628	1,01,964	0	0	0	1,22,929	2,24,893						0		78,93,521
	jalanidhi chokkaad	1		16,55,984					33,120	33,120								16,89,104
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I		15,130	66,54,990	2,51,461				1,05,877	3,57,338	0	0	0	1,50,000	0	1,50,000		68,62,328
	Jalanidhi Pulpally Zone II		17,944	46,75,391	2,98,229				73,878	3,72,107		0	0	1,50,000	0	1,50,000		48,97,498
	Jalanidhi Panamaram		12,642	88,32,000	2,10,110				1,31,287	3,41,397		0	0	1,10,000	0	1,10,000		90,63,397
	Jalanidhi Poothady		32,015	2,73,99,425	5,32,089				3,98,733	9,30,822	-7,163	0	0	0	0	0		2,83,23,084
		1		69,66,363	4,61,687				1,39,327	6,01,014				1,61,000		1,61,000		74,06,377
PH Division Thaliparamba	JALANIDHI	KPM1		10,82,464	6,216				21,649	27,865						0		11,10,329
	JALANIDHI	KPM 2		14,69,107					29,382	29,382						0		14,98,489
	JALANIDHI	KPM 3		83,286	9,773				1,666	11,439						0		94,725
	JALANIDHI	KPM 4		2,30,020					4,600	4,600						0		2,34,620
	JALANIDHI	KPM5		12,50,987	18,033				25,020	43,053						0		12,94,040
	JALANIDHI	THN01 West		19,92,320	1,63,624				33,569	1,97,193				3,13,869		3,13,869		18,75,644
	JALANIDHI	THN02 east		15,86,775	1,44,095				25,904	1,69,999				2,91,565		2,91,565		14,65,209
	JALANIDHI	PER04nila		30,63,978	96,363				61,280	1,57,643						0		32,21,621
	JALANIDHI	PER05 ns		1,00,29,507	2,26,448				2,00,590	4,27,038						0		1,04,56,545
	JALANIDHI	PER06(MSP)		3,00,356	20,343				6,007	26,350						0		3,26,706
	JALANIDHI	OZH06		1,07,48,126	3,52,427				2,02,963	5,55,390				6,00,000		6,00,000		1,07,03,516
PH Division Kannur	Jalanidhi-WSS to vayalpeediaka			17,571					0	0	0	0	0	17,571	0	17,571	0	0
	Jalanidhi-WSS to vannathikulam(D/C)			2,93,313					0	0	0	0	0	0	0	0	0	2,93,313
PH Division Vatakara	Jalanidhi Chorode & Mottammal	2	0	1,01,993	1,00,319	0	0	0	882	1,01,201	-57,895	0	0	90,945	0	90,945	0	54,354
	TOTAL		1,45,832	58,30,04,304	1,17,50,717	8	0	1,92,850	86,99,910	2,06,43,485	-552,356	0	0	49,92,355	0	49,92,355	0	59,81,03,078