

JALANIDHI DCB FOR THE MONTH OF JULY 2025																		
	JALANIDHI DCB STATEMENT FOR THE MONTH OF :				JULY		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	Surch arge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collect ed	WC Collected	Advance Collected/H.O Ajdustment	Total Collection (H+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	33,500	9,67,95,603	5,56,770	2	0	0	14,51,934	20,08,706	0	0	0	0	0	0	0	9,88,04,309
	Jalanidhi Chavara	3	93,317	9,84,05,186	15,50,928	6	0	0	14,76,078	30,27,012	0	0	0	0	0	0	0	10,14,32,198
PH Division Kottayam	WSS to jalanidhi Almanam	3		1,56,09,050	1,66,034			1,66,034	3,06,301	6,38,369						0		1,62,47,419
	Maniyaparambu WSS to jalanidhi from Koithanam GLSR	2		55,10,087	1,07,265			53,633	1,08,143	2,69,041						0		57,79,128
		1		10,63,322					20,857	20,857						0		10,84,179
PH Division Irinjalakkuda	Punthanchira gpt			2,16,72,409	8,16,541				2,59,764	10,76,305				4,10,115		4,10,115		2,23,38,599
	Annamanda gpt			2,40,09,659	4,20,824				3,02,325	7,23,149				1,00,000		1,00,000		2,46,32,808
	Mala gpt			8,04,46,917	14,16,805				10,50,379	24,67,184				3,00,000		3,00,000		8,26,14,101
	Poyya gpt			4,87,03,062	11,77,328				6,31,281	18,08,609				6,56,989		6,56,989		4,98,54,682
	Kuzhur gpt			1,88,47,409	4,63,698				2,38,253	7,01,951				2,21,877		2,21,877		1,93,27,483
	Vellangallur gpt			5,33,65,003	14,05,570				6,90,409	20,95,979				7,02,785		7,02,785		5,47,58,197
PH Division Malappuram	jalanidhi oorakam	1		1,49,40,258	3,22,478	0	0	0	2,94,467	6,16,945						0		1,55,57,202
	jalanidhi vengara	1		1,99,70,693	8,03,394	0	0	0	4,60,309	12,63,703		7,14,086				7,14,086		2,05,20,310
	jalanidhi parappur	1		78,93,521	40,420	0	0	0	1,23,040	1,63,459						0		80,56,980
	jalanidhi chokkaad	1		16,89,103					33,782	33,782								17,22,885
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I		2,774	68,62,328	46,104				1,07,906	1,54,010	0	0	0	1,80,000	0	1,80,000		68,36,338
	Jalanidhi Pulpally Zone II		16,616	48,97,498	2,76,158				76,842	3,53,000		0	0	1,50,000	0	1,50,000		51,00,498
	Jalanidhi Panamaram		11,847	90,63,397	1,96,897				1,33,289	3,30,186		0	0	1,10,000	0	1,10,000		92,83,583
	Jalanidhi Poothady		29,937	2,83,23,084	4,97,553				4,09,231	9,06,784	0	0	0	0	0	0		2,92,29,868
PH Division Thaliparamba	JALANIDHI -IRIKKUR PT	1		74,06,377	3,73,402				1,48,128	5,21,530				1,75,000		1,75,000		77,52,907
PH Division Edappal	JALANIDHI	KPM1		11,10,329	6,216				22,207	28,423						0		11,38,752
	JALANIDHI	KPM 2		14,98,489					29,970	29,970						0		15,28,459
	JALANIDHI	KPM 3		94,725	9,773				1,895	11,668						0		1,06,393
	JALANIDHI	KPM 4		2,34,620					4,692	4,692						0		2,39,312
	JALANIDHI	KPM5		12,94,040	18,033				25,881	43,914						0		13,37,954
	JALANIDHI	THN01 West		18,75,644	1,92,509				37,513	2,30,022						0		21,05,666
	JALANIDHI	THN02 east		14,65,209	1,61,962				29,304	1,91,266						0		16,56,475
	JALANIDHI	PER04nila		32,21,621	1,11,121				64,432	1,75,553						0		33,97,174
	JALANIDHI	PER05 ns		1,04,56,545	3,22,927				2,09,131	5,32,058						0		1,09,88,603
	JALANIDHI	PER06(MSP)		3,26,706	19,396				6,534	25,930						0		3,52,636
PH Division Vatakara	JALANIDHI	OZH06		1,07,03,516	3,84,836				2,04,070	5,88,906				5,00,000		5,00,000		1,07,92,422
	Jalanidhi-WSS to vayalpeediaka			0	17,571	0		4,392	21,963		0	0	0	0	0	0	0	21,963
PH Division Kannur	Jalanidhi-WSS to vannathikulam(D/C)			2,93,313					11,733	11,733	0	0	0	0	0	0	0	3,05,046
PH Division Vatakara	Jalanidhi Chorode & Mottammal	2	0	54,354	95,731	0	0	0	1,087	96,818	0	0	0	87,122	0	87,122	0	64,050
	TOTAL		1,87,991	59,81,03,077	1,19,78,244	8	0	2,24,055	89,71,166	2,11,73,477	0	7,14,086	0	35,93,888	0	43,07,974	0	61,49,68,579