

JALANIDHI DCB FOR THE MONTH OF AUGUST 2025																		
	JALANIDHI DCB STATEMENT FOR THE MONTH OF :				AUGUST				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 Ajdustment	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	33,500	9,88,04,309	5,56,770	2	0	0	14,82,065	20,38,837				97,230		97,230	0	10,07,45,916
	Jalanidhi Chavara	3	88,577	10,14,32,198	14,72,150	6	0	0	15,21,482	29,93,638						0	0	10,44,25,836
PH Division Kottayam	WSS to jalanidhi Aimanam	3		1,62,47,419	1,66,034			1,66,034	3,18,822	6,50,890						0		1,68,98,309
	Maniyaparambu	2		57,79,128	1,07,265			53,633	1,13,420	2,74,318						0		60,53,446
	WSS to jalanidhi from Koithanam GLSR																	
		1		10,84,179					21,266	21,266						0		11,05,445
PH Division Irinjalakkuda	Punthanchira gpt			2,23,38,599	8,97,862				2,67,930	11,65,792				4,08,271		4,08,271		2,30,96,120
	Annamanda gpt			2,46,32,808	4,20,824				3,09,741	7,30,565				50,000		50,000		2,53,13,373
	Mala gpt			8,26,14,101	13,99,205				10,73,715	24,72,920				2,50,000		2,50,000		8,48,37,021
	Poyya gpt			4,98,54,682	12,96,476				6,43,055	19,39,531				5,88,664		5,88,664		5,12,05,549
	Kuzhur gpt			1,93,27,483	4,65,360				2,42,890	7,08,250				2,31,849		2,31,849		1,98,03,884
	Vellangalur gpt			5,47,58,197	14,50,677				7,04,465	21,55,142				7,02,785		7,02,785		5,62,10,554
PH Division Malappuram	Jalanidhi oorakam	1		1,55,57,202	3,79,169	0	0	0	3,16,960	6,96,129	0	0	0	0	0	0	0	1,62,53,331
	Jalanidhi vengara	1		2,05,20,310	8,10,009	0	0	0	3,49,537	11,59,546	0	0	0	6,03,395	0	6,03,395	0	2,10,76,461
	Jalanidhi parappur	1		80,56,980	1,12,767	0	0	0	1,31,867	2,44,634	0	0	0	0	0	0	0	83,01,614
	Jalanidhi chokkaad	1		17,22,885					34,457	34,457								17,57,342
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I		2,511	68,36,338	41,733				1,05,228	1,46,961	0	0	0	0	0	0	0	69,83,299
	Jalanidhi Pulpally Zone II		19,306	51,00,498	3,20,866				79,366	4,00,232			0	0		0		55,00,730
	Jalanidhi Panamaram		11,847	92,83,583	1,96,897				1,35,027	3,31,924			0	0	1,10,000	1,10,000		95,05,507
	Jalanidhi Poothady		35,709	2,92,29,868	5,93,484				4,19,182	10,12,666	0		0	0		0		3,02,42,534
PH Division Thaliparamba	JALANIDHI -IRIKKUR PT	1		77,52,907	4,08,586				1,55,058	5,63,644				2,00,000		2,00,000		81,16,551
PH DivisionEdappal	JALANIDHI	KPM1		11,38,752	-7,363				22,775	15,412						0		11,54,164
	JALANIDHI	KPM 2		15,28,459					30,569	30,569						0		15,59,028
	JALANIDHI	KPM 3		1,06,393	9,773				2,128	11,901						0		1,18,294
	JALANIDHI	KPM 4		2,39,312					4,786	4,786						0		2,44,098
	JALANIDHI	KPM5		13,37,954	53,516				26,759	80,275						0		14,18,229
	JALANIDHI	THN01 West		21,05,666	2,23,938				34,396	2,58,334				3,85,863		3,85,863		19,78,137
	JALANIDHI	THN02 east		16,56,475	1,90,199				27,008	2,17,207				3,06,057		3,06,057		15,67,625
	JALANIDHI	PER04nila		33,97,174	1,32,412				67,973	2,00,385						0		35,97,559
	JALANIDHI	PER05 ns		1,09,88,603	4,25,788				2,19,772	6,45,560						0		1,16,34,163
	JALANIDHI	PER06(MSP)		3,52,636	23,567				7,053	30,620						0		3,83,256
	JALANIDHI	OZH06		1,07,92,422	5,16,084				2,08,799	7,24,883				3,52,451		3,52,451		1,11,64,854
PH Division Kannur	Jalanidhi-WSS to vayalpeediaka			21,963						0	0	0	0	21,963	0	21,963	0	0
	Jalanidhi-WSS to vannathikulam(D/C)			3,05,046						0	0	0	0	0	0	0	0	3,05,046
PH DivisionVatakara	Jalanidhi Chorode & Mottammal	2		64,050	77,283				1,281	78,564				75,870		75,870		66,744
	TOTAL		1,91,450	61,49,68,579	1,27,41,331	8	0	2,19,667	90,78,832	2,20,39,838	0	0	0	43,84,398	0	43,84,398	0	63,26,24,019