

JALANIDHI DCB FOR THE MONTH OF SEPTEMBER 2025																		
	JALANIDHI DCB STATEMENT FOR THE MONTH OF :				SEPTEMBER	2025												
Name of Division :	Consumer Type	No. of Consumers	PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION			Advance Collected/H.O Adjustment	Total Collection (I+J+K+L)	Discount Alloted	Closing Balance (A+G+H-M-N)
			(KL)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
PH Division Kollam	Jalanidhi Panmana	1	33,500	10,07,45,916	5,56,770	2			15,11,189	20,67,961				1,00,000		1,00,000	0	10,27,13,877
	Jalanidhi Chavara	3	64,346	10,44,25,836	10,69,422	6			15,66,388	26,35,816	10,612						0	10,70,72,264
PH Division Kottayam	WSS to jalanidhi Aimanam	3		1,68,98,309	1,66,034			1,66,034	3,31,590	6,63,658						0		1,75,61,967
	Maniyaparambu	2		60,53,446	1,07,265			1,07,265	1,18,801	3,33,331						0		63,86,777
	WSS to jalanidhi from Koithanam GLSR	1		11,05,445					21,684	21,684						0		11,27,129
	Punthanchira gpt			2,30,96,120	8,54,185				2,76,908	11,31,093				4,48,931		4,48,931		2,37,78,282
PH Division Irinjalakkuda	Annamanda gpt			2,53,13,373	4,07,249				3,10,958	7,18,207				3,60,000		3,60,000		2,56,71,580
	Mala gpt			8,48,37,021	11,50,187				10,87,531	22,37,718				7,08,403		7,08,403		8,63,66,336
	Poyya gpt			5,12,05,549	13,00,515				6,56,019	19,56,534				6,48,238		6,48,238		5,25,13,845
	Kuzhur gpt			1,98,03,884	5,33,502				2,47,544	7,81,046				2,32,680		2,32,680		2,03,52,250
	Vellangallur gpt			5,62,10,554	16,40,677				7,18,972	23,59,649				6,20,339		6,20,339		5,79,49,864
PH Division Malappuram	Jalanidhi oorakam	1		1,62,53,331	3,54,638	0	0	0	3,31,152	6,85,790	0	0	0	0	0	0	0	1,69,39,120
	Jalanidhi vengara	1		2,10,76,461	7,45,939	0	0	0	4,99,838	12,45,777	0	0	0	5,10,009	0	5,10,009	0	2,18,12,229
	Jalanidhi parappur	1		83,01,614	1,61,447	0	0	0	1,37,364	2,98,811	0	0	0	0	0	0	0	86,00,425
	Jalanidhi chokkaad	1		17,57,342					35,147	35,147	35,147							18,27,636
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I		15,130	69,83,299	2,51,461				1,06,063	3,57,524	0	0	0	3,10,000	0	3,10,000	0	70,30,823
	Jalanidhi Pulpally Zone II		3,215	55,00,730	53,433				85,783	1,39,216		0	0	3,00,000		3,00,000		53,39,946
	Jalanidhi Panamaram		28,412	95,05,507	4,72,207				1,36,765	6,08,972		0	0	1,10,000		1,10,000		1,00,04,479
	Jalanidhi Poothady		36,240	3,02,42,534	6,02,309				4,31,052	10,33,361	-7,163	0	0			0		3,12,68,732
	JALANIDHI -IRIKKUR PT	1		81,16,551	4,06,691				1,62,331	5,69,022				2,00,000		2,00,000		84,85,573
PH Division Edappal	JALANIDHI KPM1			11,54,164	5,202				23,083	28,285						0		11,82,449
	JALANIDHI KPM 2			15,59,028					31,181	31,181						0		15,90,209
	JALANIDHI KPM 3			1,18,294	9,773				2,366	12,139						0		1,30,433
	JALANIDHI KPM 4			2,44,098					4,882	4,882						0		2,48,980
	JALANIDHI KPM5			14,18,229	10,919				28,365	39,284						0		14,57,513
	JALANIDHI THN01 West			19,78,137	2,56,380				39,563	2,95,943						0		22,74,080
	JALANIDHI THN02 east			15,67,625	1,94,903				31,353	2,26,256						0		17,93,881
	JALANIDHI PER04nila			35,97,559	1,31,414				69,001	2,00,415				1,45,973		1,45,973		36,52,001
	JALANIDHI PER05 ns			1,16,34,163	4,13,605				2,27,310	6,40,915				2,68,646		2,68,646		1,20,06,432
	JALANIDHI PER06(MSP)			3,83,256	22,570				7,665	30,235						0		4,13,491
	JALANIDHI OZH06			1,11,64,854	5,07,392				2,15,600	7,22,992				3,84,860		3,84,860		1,15,02,986
PH Division Kannur	Jalanidhi-WSS to vayalpeediaka				17,571			8,784		26,355	0	0	0		0	0	0	26,355
	Jalanidhi-WSS to vannathikulam(D/C)			3,05,046					12,202	12,202	0	0	0	0	0	0	0	3,17,248
PH Division Vatakara	Jalanidhi Chorode & Mottammal	2		66,744	19,778	0	0	0	1,335	21,113	0	0	0	0	0	0	0	87,857
	TOTAL		1,80,843	63,26,24,019	1,24,23,437	8	0	2,82,084	94,66,985	2,21,72,513	38,596	0	0	53,48,079	0	53,48,079	0	64,94,87,049