

JALANIDHI DCB FOR THE MONTH OF NOVEMBER 2025									
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	JALANIDHI DCB STATEMENT FOR THE MONTH OF :					NOVEMBER		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	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)		
			(KL)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
PH Division Kollam	Jalanidhi Panmana	1	33,500	10,47,11,357	5,56,770	2			15,70,670	21,27,442				1,00,000		1,00,000	0	10,67,38,799
	Jalanidhi Chavara	3	54,869	10,96,78,213	9,11,923	6			16,58,331	25,70,260	8,77,204					0	0	11,31,25,677
PH Division Kottayam	WSS to jalanidhi Aimanam	3		1,82,38,643	1,66,034			1,66,034	3,57,881	6,89,949						0		1,89,28,592
	Maniyaparambu WSS to jalanidhi from Koithanam GLSR	2		67,26,667	1,07,265			1,07,265	1,32,026	3,46,556						0		70,73,223
		1		11,49,238					22,543	22,543						0		11,71,781
PH Division Irinjalakkuda	Punthanchira gpt			2,44,35,031	7,93,671				2,93,434	10,87,105				3,99,196		3,99,196		2,51,22,940
	Annamanda gpt			2,62,07,507	4,07,249				3,19,319	7,26,568				2,10,000		2,10,000		2,67,24,075
	Mala gpt			8,79,94,698	11,59,278				11,10,631	22,69,909				5,25,000		5,25,000		8,97,39,607
	Poyya gpt			5,38,77,220	11,59,976				6,82,471	18,42,447				6,72,304		6,72,304		5,50,47,363
	Kuzhur gpt			2,08,63,570	4,38,768				2,58,131	6,96,899				2,62,596		2,62,596		2,12,97,873
	Vellangallur gpt			5,93,37,905	17,07,589				7,51,158	24,58,747				7,89,000		7,89,000		6,10,07,652
PH Division Malappuram	jalanidhi oorakam	1		1,68,71,969	3,45,281	0	0	0	3,43,765	6,89,046	0	0	0	0	0	0	0	1,75,61,015
	jalanidhi vengara	1		2,23,10,651	7,89,317	0	0	0	4,40,874	12,30,191	0	0	0	5,96,412	0	5,96,412	0	2,29,44,430
	jalanidhi parappur	1		85,77,361	1,33,392	0	0	0	1,44,005	2,77,397	0	0	0	0	0	0	0	88,54,758
	jalanidhi chokkaad	1		18,63,486					37,270	37,270						0		19,00,756
PH Division Sulthan Bathy	Jalanidhi Pulpally Zone I		17,482	71,87,176	2,90,551				1,05,922	3,96,473	0			1,00,000		1,00,000	0	74,83,649
	Jalanidhi Pulpally Zone II		13,821	55,50,503	2,29,705				83,446	3,13,151	0			1,00,000		1,00,000		57,63,654
	Jalanidhi Panamaram		15,633	1,02,74,392	2,59,820				1,46,527	4,06,347				1,10,000		1,10,000		1,05,70,739
	Jalanidhi Poothady		29,584	3,23,12,101	4,91,686				4,54,963	9,46,649				0		0	8,559	3,32,50,191
PH Division Thaliparamba	JALANIDHI -RIKKUR PT	1	22,288	88,38,513	3,70,427				1,76,770	5,47,197				1,85,000		1,85,000		92,00,710
PH DivisionEdappal	JALANIDHI	KPM1		12,07,810	5,252				24,156	29,408						0		12,37,218
	JALANIDHI	KPM 2		16,22,013					32,440	32,440						0		16,54,453
	JALANIDHI	KPM 3		1,42,815	9,773				2,856	12,629						0		1,55,444
	JALANIDHI	KPM 4		2,53,960					5,079	5,079						0		2,59,039
	JALANIDHI	KPM5		15,02,751	14,492				30,055	44,547						0		15,47,298
	JALANIDHI	THN01 West		23,01,013	3,18,107				36,593	3,54,700				4,71,376		4,71,376		21,84,337
	JALANIDHI	THN02 east		18,09,227	2,66,468				28,739	2,95,207				3,72,272		3,72,272		17,32,162
	JALANIDHI	PER04nila		38,10,119	1,60,749				76,202	2,36,951						0		40,47,070
	JALANIDHI	PER05 ns		1,25,95,232	4,31,738				2,51,905	6,83,643						0		1,32,78,875
	JALANIDHI	PER06(MSP)		4,43,749	25,877				8,875	34,752						0		4,78,501
	JALANIDHI	OZH06		1,18,16,426	5,95,960				2,29,329	8,25,289				3,50,000		3,50,000		1,22,91,715
PH Division Kannur	Jalanidhi-WSS to vayalpeediaka			26,355	53,915	4			1,054	54,973						0		81,328
	Jalanidhi-WSS to vannathikulam(D/C)			3,17,248					12,690	12,690						0		3,29,938
PH DivisionVatakara	Jalanidhi Chorode & Mottammal	2	0	69,441	97,875	0	0	24,469	1,389	1,23,733	0	0	0	0	0	0	0	1,93,174
	TOTAL		1,87,177	66,49,24,360	1,22,98,908	12	0	2,97,765	98,31,499	2,24,28,187	8,77,204	0	0	52,43,156	0	52,43,156	8,559	68,29,78,050