

JALANIDHI DCB FOR THE MONTH OF JANUARY 2026

JALANIDHI DCB STATEMENT FOR THE MONTH OF :																		
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Name of Division :	Consumer Type	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)
	No. of Consumers	(KL)	A	B	C	D	E	F	G	H	I	J	K	L				
				Water Charges	Service Charges	Meter Rent	Surcharge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collected	WC Collected					
PH Division Kollam	Jalanidhi Panmana	1	33,500	10,88,96,653	5,56,770	2			16,33,450	21,90,222			1,00,000					11,09,86,875
	Jalanidhi Chavara	3	79,620	11,63,92,244	13,23,285	6			17,45,883	30,69,174								11,94,61,418
PH Division Kottayam	WSS to jalanidhi Aimanam		1,96,32,074	1,66,034			1,66,034	3,85,213	7,17,281				70,00,000				70,00,000	1,33,49,355
	Maniyaparambu WSS to jalanidhi from Koithanam GLSR		74,26,577	1,07,265			1,07,265	1,45,755	3,60,285								0	77,86,862
				11,94,766					23,436	23,436							0	12,18,202
PH Division Irinjalakkuda	Punthanchira gpt		2,58,39,728	8,67,065				3,09,493	11,76,558				4,06,127				4,06,127	2,66,10,159
	Annamanda gpt		2,73,19,363	4,20,824				3,29,880	7,50,704				1,50,000				1,50,000	2,79,20,067
	Mala gpt		9,20,78,999	14,13,631				11,50,008	25,63,639				4,00,000				4,00,000	9,42,42,638
	Poyya gpt		5,65,95,984	13,78,712				7,08,416	20,87,128				7,17,270				7,17,270	5,79,65,842
	Kuzhur gpt		2,19,60,335	5,30,178				2,66,474	7,96,652				4,17,162				4,17,162	2,23,39,825
	Vellangallur gpt		6,27,98,287	15,18,785				7,84,403	23,03,188				10,62,700				10,62,700	6,40,38,775
PH Division Malappuram	jalaniidhi oorakam	1	2,36,38,457	9,67,218		0	0	5,13,375	14,80,593		0	0	6,46,224		0		6,46,224	2,44,72,826
	jalaniidhi vengara	1	91,32,613	1,33,392		0	0	1,56,344	2,89,736		0	0	0		0		0	94,22,349
	jalaniidhi parappur		19,38,771					38,775	38,775								0	19,77,546
	jalaniidhi chokkaad	1	1,82,97,941	4,65,426		0	0	3,72,837	8,38,263		0	0	0		0		0	1,91,36,204
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I		29,756	79,75,861	4,94,545				1,17,382	6,11,927			1,50,000				1,50,000	84,37,788
	Jalanidhi Pulpally Zone II		13,821	59,79,399	2,29,705				88,634	3,18,339			1,00,000				1,00,000	61,97,738
	Jalanidhi Panamaram		15,230	1,08,49,907	2,53,123				1,52,117	4,05,240			1,10,000				1,10,000	1,11,45,147
	Jalanidhi Poothady		27,319	3,43,59,956	4,54,042				4,77,528	9,31,570			0				0	3,52,91,526
	JALANIDHI -RIKKUR PT	1	23,235	95,59,422	3,86,166				1,91,188	5,77,354			2,01,000				2,01,000	99,35,776
PH Division Edappal	JALANIDHI KPM1			12,67,829	8,094				25,357	33,451								13,01,280
	JALANIDHI KPM2			16,87,542					33,751	33,751								17,21,293
	JALANIDHI KPM3			1,68,326	9,773				3,367	13,140								1,81,466
	JALANIDHI KPM4			2,64,220					5,284	5,284								2,69,504
	JALANIDHI KPM5			16,05,168	16,071				32,103	48,174								16,53,342
	JALANIDHI THN01 west			22,81,128	3,88,609				38,071	4,26,680			3,77,573				3,77,573	23,30,235
	JALANIDHI THNO2 east			17,84,046	3,53,707				31,541	3,85,248			2,07,002				2,07,002	19,62,292
	JALANIDHI PER04 nila			42,96,338	1,75,690				85,927	2,61,617								45,57,955
	JALANIDHI PER05 ns			1,40,62,781	5,82,664				2,81,256	8,63,920								1,49,26,701
	JALANIDHI PER06(MSP)			5,16,973	31,329				10,339	41,668								5,58,641
JALANIDHI OZHO6			1,27,24,954	7,80,592				2,46,499	10,27,091			4,00,000				4,00,000	1,33,52,045	
PH Division Kannur	Jalanidhi-WSS to vayalpeediaka		2,472		41,085	4				41,089								41,089
	Jalanidhi-WSS to vannathikulam(D/C)			3,29,938					13,198	13,198								3,43,136
PH Division Vatakara	Jalanidhi Chorode & Mottammal	2	0	1,22,769	99,770	0	0	0	2,203	1,01,973	0	0	125	97,875	0	98,000	0	1,26,742
TOTAL			2,24,953	70,29,79,349	1,41,53,550	12	0	2,73,295	1,03,99,487	2,48,26,348	0	0	125	1,25,42,933	0	1,25,43,058	0	71,52,62,639