

JALANIDHI DCB FOR THE MONTH OF FEBRUARY 2026

JALANIDHI DCB STATEMENT FOR THE MONTH OF :																				
FEBRUARY 2026																				
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					M	N
				Water Charges	Service Charges	Meter Rent	Surch arge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collect ed	WC Collected							
PH Division Kollam	Jalanidhi Panmana	1	33,500	11,09,86,875	5,56,770	2			16,64,803	22,21,575									11,32,08,450	
	Jalanidhi Chavara	3	73,400	11,94,61,418	12,19,909	6			17,91,922	30,11,837									12,24,73,255	
PH Division Kottayam	WSS to jalanidhi Aimanam			1,33,49,355	1,66,034			1,66,034	2,59,283	5,91,351								0	1,39,40,706	
	Maniyaparambu WSS to jalanidhi from Koithanam GLSR			77,86,862	1,07,265			1,07,265	1,52,822	3,67,352								0	81,54,214	
				12,18,202					23,895	23,895								0	12,42,097	
PH Division Irinjalakkuda	Punthanchira gpt		45,616	2,66,10,159	7,58,138				3,26,835	10,84,973				0				0	2,76,95,132	
	Annamanda gpt		22,870	2,79,20,067	3,80,099				3,35,297	7,15,396				1,50,000				1,50,000	2,84,85,463	
	Mala gpt		76,117	9,42,42,638	12,65,065				11,70,281	24,35,346				4,00,000				4,00,000	9,62,77,984	
	Poyya gpt		66,298	5,79,65,842	11,01,873				7,22,203	18,24,076				6,89,356				6,89,356	5,91,00,562	
	Kuzhur gpt		25,100	2,23,39,825	4,17,162				2,73,078	6,90,240				2,00,000				2,00,000	2,28,30,065	
	Vellangallur gpt		86,806	6,40,38,775	14,42,716				7,99,590	22,42,306				7,59,400				7,59,400	6,55,21,681	
PH Division Malappuram	jalanidhi oorakam	1		2,44,72,825	11,56,486	0	0	0	4,82,704	16,39,190	0	0	0	9,67,218	0			9,67,218	2,51,44,797	
	jalanidhi vengara	1		94,22,349	1,33,392	0	0	0	1,60,044	2,93,436	0	0	0	1,30,000	0			1,30,000	95,85,785	
	jalanidhi parappur			19,77,546					39,551	39,551								0	20,17,097	
	jalanidhi chokkaad	1		1,91,36,205	5,15,752	0	0	0	3,89,927	9,05,679	0	0	0	0	0			0	2,00,41,884	
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I		23,663	84,37,788	3,93,279				1,24,273	5,17,552				0				0	89,55,340	
	Jalanidhi Pulpally Zone II		13,821	61,97,738	2,29,705				91,228	3,20,933				0				0	65,18,671	
	Jalanidhi Panamaram		21,821	1,11,45,147	3,62,665				1,54,979	5,17,644				1,10,000				1,10,000	1,15,52,791	
	Jalanidhi Poothady		25,163	3,52,91,526	4,18,209				4,86,609	9,04,818				0				0	3,61,96,344	
	JALANIDHI -RIKKUR PT	1	25,995	99,35,776	4,32,037				1,98,716	6,30,753				2,26,000				2,26,000	1,03,40,529	
PH Division Edappal	JALANIDHI KPM1			13,01,280	4,703				26,026	30,729									13,32,009	
	JALANIDHI KPM2			17,21,293					34,426	34,426									17,55,719	
	JALANIDHI KPM3			1,81,466	9,773				3,629	13,402									1,94,868	
	JALANIDHI KPM4			2,69,504					5,390	5,390									2,74,894	
	JALANIDHI KPM5			16,53,342	23,800				33,067	56,867									17,10,209	
	JALANIDHI THN01 west			23,30,235	3,95,589					3,95,589	-980,235			13,50,000				13,50,000	3,95,589	
	JALANIDHI THNO2 east			19,62,292	4,18,259					4,18,259	-612,292			13,50,000				13,50,000	4,18,259	
	JALANIDHI PER04 nila			45,57,955	1,86,676				91,159	2,77,835									48,35,790	
	JALANIDHI PER05 ns			1,49,26,701	6,39,787				2,98,534	9,38,321									1,58,65,022	
	JALANIDHI PER06(MSP)			5,58,641	30,764				11,173	41,937									6,00,578	
	JALANIDHI OZHO6			1,33,52,045	7,48,299				2,57,041	10,05,340				5,00,000				5,00,000	1,38,57,385	
PH Division Kannur	Jalanidhi-WSS to vayalpeediaka			41,089						0								0	41,089	
	Jalanidhi-WSS to vannathikulam(D/C)			3,43,136						0								0	3,43,136	
PH Division Vatakara	Jalanidhi Chorode & Mottammal	2	0	1,26,742	1,79,230	0	0	0	2,536	1,81,766	0	30,000	0	1,77,535	0			2,07,535	52,180	48,793
TOTAL			5,40,170	71,52,62,639	1,36,93,436	8	0	2,73,295	1,04,11,021	2,43,77,764	-1,592,527	30,000	0	70,09,509	0	70,39,509	52,180	73,09,56,187		