

JALANIDHI DCB FOR THE MONTH OF MARCH 2026

JALANIDHI DCB STATEMENT FOR THE MONTH OF :																			MARCH		2,026											
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										
					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	11,32,08,450	5,56,770		2	0		16,98,127	22,54,899				1,00,000			1,00,000			11,53,63,349											
	Jalanidhi Chavara	5	89,620	12,24,73,255	14,89,485		6	0		18,37,099	33,26,590										12,57,99,845											
PH Division Kottayam	WSS to jalanidhi Aimanam			1,39,40,706	1,66,034				1,66,034	2,73,628	6,05,696							0			1,45,46,402											
	Maniyaparambu WSS to jalanidhi from Koithanam GLSR			81,54,214	1,07,265				1,07,265	1,60,028	3,74,558							0			85,28,772											
				12,42,097						24,364	24,364							0				12,66,461										
PH Division Irinjalakkuda	Punthanchira gpt			2,76,95,132	7,96,214					3,25,745	11,21,959				8,12,602			8,12,602			2,80,04,489											
	Annamanda gpt			2,84,85,463	4,20,824					3,39,899	7,60,723				1,50,000			1,50,000			2,90,96,186											
	Mala gpt			9,62,77,984	13,99,454					11,85,582	25,85,036				5,00,000			5,00,000			9,83,63,020											
	Poyya gpt			5,91,00,562	12,58,550					7,33,222	19,91,772				5,50,937			5,50,937			6,05,41,397											
	Kuzhur gpt			2,28,30,065	6,03,306					2,77,249	8,80,555				2,08,581			2,08,581			2,35,02,039											
	Vellangallur gpt			6,55,21,681	16,98,813					8,14,017	25,12,830				7,21,400			7,21,400			6,73,13,111											
PH Division Malappuram	jalanidhi oorakam	1		2,51,44,798	11,58,381		0	0	0	4,45,301	16,03,682	0	0	0	9,56,486	0		9,56,486			2,57,91,993											
	jalanidhi vengara	1		95,85,785	1,40,306		0	0	0	1,45,438	2,85,744	0	0	0	3,83,392	0		3,83,392			94,88,137											
	jalanidhi parappur			20,17,097						40,342	40,342							0			20,57,439											
	jalanidhi chokkaad	1		2,00,41,883	5,19,425		0	0	0	5,59,123	10,78,548	0	0	0	1,62,219			1,62,219			2,09,58,212											
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I		28,170	89,55,340	4,68,185					1,32,139	6,00,324				2,50,000			2,50,000			93,05,664											
	Jalanidhi Pulpally Zone II		13,821	65,18,671	2,29,705					95,822	3,25,527				2,00,000			2,00,000			66,44,198											
	Jalanidhi Panamaram		21,017	1,15,52,791	3,49,303					1,60,032	5,09,335				1,10,000			1,10,000			1,19,52,126											
	Jalanidhi Poothady		23,526	3,61,96,344	3,91,002					4,94,973	8,85,975				0			0			3,70,82,319											
	JALANIDHI -IRIKKUR PT	1	24,722	1,03,40,529	4,10,880					2,06,811	6,17,691		2,76,000					2,76,000			1,06,82,220											
PH Division Edappal	JALANIDHI KPM1			13,32,009	6,449					24,440	30,889				1,10,000			1,10,000			12,52,898											
	JALANIDHI KPM2			17,55,719						35,114	35,114							0			17,90,833											
	JALANIDHI KPM3			1,94,868	9,773					3,897	13,670							0			2,08,538											
	JALANIDHI KPM4			2,74,894						5,498	5,498							0			2,80,392											
	JALANIDHI KPM5			17,10,209	24,065					34,204	58,269							0			17,68,478											
	JALANIDHI THN01 west			3,95,589	4,37,039						4,37,039				3,95,589			3,95,589			4,37,039											
	JALANIDHI THNO2 east			4,18,259	4,66,357						4,66,357				4,18,259			4,18,259			4,66,357											
	JALANIDHI PER04 nila			48,35,790	2,41,489						2,41,489				36,93,617			36,93,617			2,41,489											
	JALANIDHI PER05 ns			1,58,65,022	7,63,174					3,17,300	10,80,474							0			1,69,45,496											
	JALANIDHI PER06(MSP)			6,00,578	37,827						37,827				4,00,000			4,00,000			37,827											
	JALANIDHI OZHO6			1,38,57,385	8,13,582						2,65,148	10,78,730				6,00,000			6,00,000			1,43,36,115										
PH Division Kannur	Jalanidhi-WSS to vayalpeediaka			41,089	30,934					1,644	32,578							0			73,667											
	Jalanidhi-WSS to vannathikulam(D/C)			3,43,136						13,725	13,725							0			3,56,861											
PH Division Vatakara	Jalanidhi Chorode & Mottammal	2	0	48,793	1,30,251		0	0	0	976	1,31,227		16,734	976	1,30,251			1,47,961			32,059											
	TOTAL		2,34,376	73,09,56,187	1,51,24,842		8	0	2,73,295	1,06,50,887	2,60,49,036	-1,342,751	2,92,734	976	1,08,53,333	0		1,11,47,043	0		74,45,15,429											