JALANIDHI DCB FOR THE MONTH OF APRIL 2026

JALANIDHI DCB STATEMENT FOR THE MONTH OF : APRIL 2,026

Name of Division :	Consumer Type	No.of Consumers	PIC (KL)	Opening Balance A	DEMAND: Water Charges B	Service Charges C	Meter Rent D	Surcharge E	Fines F	Total Demand (B+C+D+E+F) G	Changes in Demand H	COLLECTION: Arrear Collected I	Fine Collected J	WC Collected K	Advance Collected/H.O Ajdustment L	Total Collection (I+J+K+L) M	Discount Alloted N	Closing Balance (A+G+H-M-N) O
PH Division Kollam	Jalanidhi Panmana	1	33,500	11,53,63,349	5,56,770	2	0		17,30,450	22,87,222				1,00,000		1,00,000		11,75,50,571
	Jalanidhi Chavara	3	1,06,370	12,57,99,845	17,67,870	6	0		18,86,997	36,54,873								12,94,54,718
PH Division Kottayam	WSS to jalanidhi Aimanam			1,45,46,402	1,66,034			1,66,034	2,85,455	6,17,523						0		1,51,63,925
	Maniyaparambu			85,28,772	1,07,265			1,07,265	1,67,375	3,81,905						0		89,10,677
	WSS to jalanidhi from Koithanam GLSR			12,66,461					24,842	24,842						0		12,91,303
PH Division Irinjalakkuda	Punthanchira gpt			2,80,04,489	8,50,994				3,33,708	11,84,702				3,98,107		3,98,107		2,87,91,084
	Annamanda gpt			2,90,96,186	4,07,256				3,45,315	7,52,571				1,50,000		1,50,000		2,96,98,757
	Mala gpt			9,83,63,020	13,66,812				12,09,571	25,76,383				2,00,000		2,00,000		10,07,39,403
	Poyya gpt			6,05,41,397	12,21,570				7,45,807	19,67,377				6,29,275		6,29,275		6,18,79,499
	Kuzhur gpt			2,35,02,039	6,41,532				2,84,315	9,25,847				2,50,000		2,50,000		2,41,77,886
	Vellangallur gpt			6,73,13,111	13,83,997				8,31,005	22,15,002				8,49,410		8,49,410		6,86,78,703
PH Division Malappuram	jalanidhi oorakam	1		2,57,91,993	13,92,523	0	0	0	5,02,625	18,95,148				8,58,380		8,58,380		2,68,28,761
	jalanidhi vengara	1		94,88,137	1,53,768	0	0	0	0	1,53,768				0		0		96,41,905
	jalanidhi parappur			20,57,439					41,149	41,149						0		20,98,588
	jalanidhi chokkaad	1		2,09,58,212	6,01,910	0	0	0	2,17,388	8,19,298				3,33,679		3,33,679		2,14,43,831
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I		28,066	93,05,664	4,66,457				1,36,502	6,02,959				2,00,000		2,00,000		97,08,623
	Jalanidhi Pulpally Zone II		13,821	66,44,198	2,29,705				96,416	3,26,121				50,000		50,000		69,20,319
	Jalanidhi Panamaram		19,703	1,19,52,126	3,27,464				1,64,819	4,92,283				1,10,000		1,10,000		1,23,34,409
	Jalanidhi Poothady		23,322	3,70,82,319	3,87,612				5,02,793	8,90,405				0		0		3,79,72,724
PH Division Thaliparamba	JALANIDHI -IRIKKUR PT	1	29,655	1,06,82,220	4,92,866				2,13,644	7,06,510				2,52,000		2,52,000		1,11,36,730
PH DivisionEdappal	JALANIDHI	KPM1		12,52,898	6,083				24,558	30,641				25,000		25,000		12,58,539
	JALANIDHI	KPM2		17,90,833					35,817	35,817						0		18,26,650
	JALANIDHI	KPM3		2,08,538	9,773				4,171	13,944						0		2,22,482
	JALANIDHI	KPM4		2,80,392					5,608	5,608						0		2,86,000
	JALANIDHI	KPM5		17,68,478	22,121				35,370	57,491						0		18,25,969
	JALANIDHI	THN01 west		4,37,039	4,89,744					4,89,744				4,37,040		4,37,040		4,89,743
	JALANIDHI	THN02 east		4,66,357	5,41,762					5,41,762				4,66,357		4,66,357		5,41,762
	JALANIDHI	PER04 nila		2,41,489	2,22,542				4,830	2,27,372						0		4,68,861
	JALANIDHI	PER05 ns		1,69,45,496	9,35,922				3,38,910	12,74,832						0		1,82,20,328
	JALANIDHI	PER06 (MSP)		37,827	45,223				757	45,980						0		83,807
	JALANIDHI	OZH06		1,43,36,115	8,41,504				2,76,722	11,18,226				5,00,000		5,00,000		1,49,54,341
PH Division Kannur	Jalanidhi-WSS to vayalpeediaka			73,667						0						0		73,667
	Jalanidhi-WSS to vannathikulam(D/C)			3,56,861						0						0		3,56,861
PH DivisionVatakara	Jalanidhi Chorode & Mottammal	2	0	32,059	1,52,606	0	0	0	642	1,53,248	0	0	0	1,46,007	0	1,46,007	0	39,300
	TOTAL		**2,54,437**	**74,45,15,428**	**1,57,89,685**	**8**	**0**	**2,73,299**	**1,04,47,561**	**2,65,10,553**	**0**	**0**	**0**	**59,55,255**	**0**	**59,55,255**	**0**	**76,50,70,726**