

JALANIDHI DCB FOR THE MONTH OF MAY 2026

JALANIDHI DCB STATEMENT FOR THE MONTH OF :																		MAY		2026		Amount in Rupees				
Name of Division :	Consumer Type	No. of Consumers	PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION			Advance Collected/H.O Ajustment	Total Collection (I+J+K+L)	Discount Alloted	Closing Balance (A+G+H-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													
	(KL)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O										
PH Division Kollam	Jalanidhi Panmana	1	33,500	11,75,50,571	5,56,770		2			17,63,259	23,20,031							11,98,70,602								
	Jalanidhi Chavara	3	53,990	12,94,54,718	8,97,314		6			19,41,820	28,39,140							13,22,93,858								
PH Division Kottayam	WSS to jalanidhi Aimanam			1,51,63,925	7,479			7,479	2,97,569	3,12,527	-7,479		3,59,683		3,59,683		1,51,09,290									
	Maniyaparambu WSS to jalanidhi from Koithanam GLSR			89,10,677	1,35,619			0	1,74,866	3,10,485			33,68,833		33,68,833		58,52,329									
				12,91,303						25,329	25,329					0		13,16,632								
PH Division Irinjalkkuda	Punthanchira gpt			2,87,91,084	8,46,157				3,42,218	11,88,375			4,25,497		4,25,497		2,95,53,962									
	Annamanda gpt			2,96,98,757	4,20,818				3,50,460	7,71,278			1,50,000		1,50,000		3,03,20,035									
	Mala gpt			10,07,39,403	14,16,273				12,36,907	26,53,180			0		0		10,33,92,583									
	Poyya gpt			6,18,79,499	12,02,557				7,58,023	19,60,580			6,10,785		6,10,785		6,32,29,294									
	Kuzhur gpt			2,41,77,886	5,46,798				2,92,146	8,38,944			2,50,000		2,50,000		2,47,66,830									
	Vellangallur gpt			6,86,78,703	13,13,578				8,44,845	21,58,423			6,92,000		6,92,000		7,01,45,126									
PH Division Malappuram	jalanidhi oorakam	1		2,68,28,762	14,63,757				5,01,705	19,65,462					0		2,87,94,223									
	jalanidhi vengara	1		96,41,905	1,37,181				1,92,839	3,30,020			1,30,000		1,30,000		98,41,926									
	jalanidhi parappur			20,98,588	0	0	0	0	41,972	41,972					0		21,40,560									
	jalanidhi chokkaad	1		2,14,43,831	6,06,414				4,10,868	10,17,282					0		2,24,61,113									
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I		28,557	97,08,623	4,74,617				1,41,831	6,16,448			2,00,000		2,00,000		1,01,25,071									
	Jalanidhi Pulpally Zone II		13,821	69,20,319	2,29,705				1,00,010	3,29,715			50,000		50,000		72,00,034									
	Jalanidhi Panamaram		23,942	1,23,34,409	3,97,916				1,69,168	5,67,084			1,10,000		1,10,000		1,27,91,493									
	Jalanidhi Poothady		31,617	3,79,72,724	5,25,475				5,10,546	10,36,021			0		0		3,90,08,745									
	JALANIDHI -IRIKKUR PT	1	30,090	1,11,36,730	5,00,096	0	0	0	2,22,735	7,22,831	0	0	0	2,53,000	0	2,53,000		1,16,06,561								
PH Division Edappal	JALANIDHI	KPM1		12,58,539	6,083				25,171	31,254					0		12,89,793									
	JALANIDHI	KPM2		18,26,650					36,533	36,533					0		18,63,183									
	JALANIDHI	KPM3		2,22,482	9,773				4,450	14,223					0		2,36,705									
	JALANIDHI	KPM4		2,86,000					5,720	5,720					0		2,91,720									
	JALANIDHI	KPM5		18,25,969	19,362				36,519	55,881					0		18,81,850									
	JALANIDHI	THN01 west		4,89,743	3,37,254					3,37,254					0		8,26,997									
	JALANIDHI	THN02 east		5,41,762	3,13,071					3,13,071					0		8,54,833									
	JALANIDHI	PER04 nila		4,68,861	2,04,177				9,377	2,13,554					0		6,82,415									
	JALANIDHI	PER05 ns		1,82,20,328	6,37,527				3,64,407	10,01,934					0		1,92,22,262									
	JALANIDHI	PER06 (MSP)		83,807	30,115				1,676	31,791					0		1,15,598									
	JALANIDHI	OZH06		1,49,54,341	6,27,804				2,99,087	9,26,891					0		1,58,81,232									
	PH Division Kannur	Jalanidhi-WSS to vayalpeediaka		1,077	73,667	17,900	4			2,947	20,851			0		0		94,518								
Jalanidhi-WSS to vannathikulam(D/C)				3,56,861					14,274	14,274					0		3,71,135									
PH Division Vatakara	Jalanidhi Chorode & Mottammal	2		39,300	1,23,985				786	1,24,771	0	0	0		0	0	1,64,071									
TOTAL		24	2,16,594	76,50,70,727	1,40,05,575	12	0	7,479	1,11,20,063	2,51,33,129	-7,479	0	0	65,99,798	0	65,99,798	0	78,35,96,579								