

JALANIDHI DCB FOR THE MONTH OF JUNE 2026

	JALANIDHI DCB STATEMENT FOR THE MONTH OF :						JUNE		2026							Amount in Rs.		
Name of Division :	Consumer Type		PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION					Discount Allotted	Closing Balance (A+G+H-M-N)
		No.of Consumers			Water Charges	Service Charges	Meter Rent	Surch arge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collect ed	WC Collected	Advance Collected/H.O Ajdustment	Total Collection (I+J+K+L)		
			(KL)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
PH Division Kollam	Jalanidhi Panmana	1	33,500	11,98,70,602	5,56,770	2			17,98,059	23,54,831								12,22,25,433
	Jalanidhi Chavara	3	87,620	13,22,93,858	14,56,245	6			19,84,408	34,40,659								13,57,34,517
PH Division Kottayam	WSS to jalanidhi Aimanam			1,51,09,290	1,66,034			0	2,96,234	4,62,268						0		1,55,71,558
	Maniyaparambu WSS to jalanidhi from Koithanam GLSR			58,52,329	1,54,034			0	1,80,926	3,34,960						0		61,87,289
				13,16,632					25,826	25,826						0		13,42,458
PH Division Irinjalakkuda	Punthanchira gpt			2,95,53,962	7,45,573				3,50,679	10,96,252				4,23,079		4,23,079		3,02,27,135
	Annamanda gpt			3,03,20,028	4,07,256				3,56,877	7,64,133				1,00,000		1,00,000		3,09,84,161
	Mala gpt			10,33,92,583	13,68,823				12,57,233	26,26,056				4,00,000		4,00,000		10,56,18,639
	Poyya gpt			6,32,29,294	10,81,796				7,70,048	18,51,844				6,01,279		6,01,279		6,44,79,859
	Kuzhur gpt			2,47,66,830	3,93,894				2,98,082	6,91,976				2,50,000		2,50,000		2,52,08,806
	Vellangallur gpt			7,01,45,126	12,44,190				8,57,980	21,02,170				6,56,800		6,56,800		7,15,90,496
PH Division Malappuram	Jalanidhi oorakam	1		2,87,94,223	9,62,564	0	0	0	5,69,860	15,32,424	0	0	0	17,56,281	0	17,56,281		2,85,70,366
	Jalanidhi vengara	1		98,41,926	1,30,284	0	0	0	1,01,353	2,31,637	0	0	0	0	0	0		1,00,73,563
	Jalanidhi parappur			21,40,560		0	0	0	42,811	42,811						0		21,83,371
	Jalanidhi chokkaad	1		2,24,61,113	4,73,371	0	0	0	4,57,713	9,31,084	0	0	0	0	0	0	0	2,33,92,197
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I		26,474	1,01,25,071	4,39,998				1,47,324	5,87,322				2,00,000		2,00,000		1,05,12,393
	Jalanidhi Pulpally Zone II		18,393	72,00,034	3,05,692				1,03,604	4,09,296				50,000		50,000		75,59,330
	Jalanidhi Panamaram		22,228	1,27,91,493	3,69,429				1,74,926	5,44,355				1,10,000		1,10,000		1,32,25,848
	Jalanidhi Poothady		30,639	3,90,08,745	5,09,220				5,21,055	10,30,275				0		0		4,00,39,020
	JALANIDHI -IRIKKUR PT	1	25,417	1,16,06,561	4,22,431	0	0	0	2,32,131	6,54,562				2,20,000		2,20,000		1,20,41,123
PH DivisionEdappal	JALANIDHI KPM1	KPM1		12,89,793	6,083				25,796	31,879						0		13,21,672
	JALANIDHI KPM2	KPM2		18,63,183					37,264	37,264						0		19,00,447
	JALANIDHI KPM3	KPM3		2,36,705	9,773				4,734	14,507						0		2,51,212
	JALANIDHI KPM4	KPM4		2,91,720					5,834	5,834						0		2,97,554
	JALANIDHI KPM5	KPM5		18,81,850	6,565				37,637	44,202						0		19,26,052
	JALANIDHI THN01 west	THN01 west		8,26,997	2,87,925				6,746	2,94,671				4,89,743		4,89,743		6,31,925
	JALANIDHI THN02 east	THN02 east		8,54,833	2,32,132				6,261	2,38,393				5,41,762		5,41,762		5,51,464
	JALANIDHI PER04 nila	PER04 nila		6,82,415	1,40,422				13,648	1,54,070						0		8,36,485
	JALANIDHI PER05 ns	PER05 ns		1,92,22,262	5,42,128				3,84,445	9,26,573						0		2,01,48,835
	JALANIDHI PER06 (MSP)	PER06 (MSP)		1,15,598	34,902				2,312	37,214						0		1,52,812
	JALANIDHI OZH06	OZH06		1,58,81,232	5,25,275				2,81,353	8,06,628				18,13,582		18,13,582		1,48,74,278
PH Division Kannur	Jalanidhi-WSS to vayalpeediaka			94,518						0						0		94,518
	Jalanidhi-WSS to vannathikulam(D/C)			3,71,135						0						0		3,71,135
PH DivisionVatakara	Jalanidhi Chorode & Mottammal	2	0	1,64,071	1,28,888	0	0	0	3,281	1,32,169	0	1,16,722	2,334	1,20,960	0	2,40,016	0	56,224
TOTAL			2,44,271	78,35,96,572	1,31,01,697	8	0	0	1,13,36,440	2,44,38,145	0	1,16,722	2,334	77,33,486	0	78,52,542	0	80,01,82,175