

JALANIDHI DCB FOR THE MONTH OF JULY 2026																	
	JALANIDHI DCB STATEMENT FOR THE MONTH OF :				JULY			2026			Amount in Lakhs						
Name of Division :	Consumer Type	PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION				Total Collection (I+J+K+L)	Discount Alloted	Closing Balance (A+G+H-M-N)
				Water Charges	Service Charges	Meter Rent	Surcharge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collected	WC Collected	Advance Collected/H.O Adjustment			
		(KL)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
PH Division Kollam	Jalanidhi Panmana	33,500	12,22,25,433	5,56,770	2			18,33,381	23,90,153						0		12,46,15,586
	Jalanidhi Chavara	76,170	13,57,34,517	12,65,946	6			20,36,018	33,01,970						0		13,90,36,487
PH Division Kottayam	WSS to jalanidhi Aimanam		1,55,71,558	1,66,034				2,34,202	4,00,236	-3,636,549					0		1,23,35,245
	Maniyaparambu WSS to jalanidhi from Koithanam GLSR		61,87,289	1,35,652				1,10,806	2,46,458	-542,770					0		58,90,977
			13,42,458					26,333	26,333						0		13,68,791
	Kozhuvanal		0	5,501					5,501	7,097			7,097		7,097		5,501
PH Division Irinjalakkuda	Punthanchira gpt		3,02,27,135	8,52,323				3,58,135	12,10,458				3,72,787		3,72,787		3,10,64,806
	Annamanda gpt		3,09,84,161	4,20,818				3,63,030	7,83,848				1,00,000		1,00,000		3,16,68,009
	Mala gpt		10,56,18,639	14,10,872				12,80,609	26,91,481				2,00,000		2,00,000		10,81,10,120
	Poyya gpt		6,44,79,859	12,30,362				7,80,866	20,11,228				5,40,898		5,40,898		6,59,50,189
	Kuzhur gpt		2,52,08,806	4,10,514				3,02,021	7,12,535				1,96,947		1,96,947		2,57,24,394
	Vellangallur gpt		7,15,90,496	14,04,988				8,70,422	22,75,410				6,22,100		6,22,100		7,32,43,806
PH Division Malappuram	Jalanidhi oorakam		2,33,92,197	3,65,906	0	0	0	4,50,833	8,16,739	0	0	0	6,43,235	0	6,43,235		2,35,65,701
	Jalanidhi vengara		2,85,70,366	7,91,361	0	0	0	5,44,535	13,35,896	0	0	0	6,62,564		6,62,564		2,92,43,699
	Jalanidhi parappur		1,00,73,563	1,03,825	0	0	0	1,67,906	2,71,731	0	0	0	0	0	0		1,03,45,294
	Jalanidhi chokkaad		21,83,371					43,667	43,667						0		22,27,038
PH Division Edappal	JALANIDHI		13,21,672	2,875				26,433	29,308						0		13,50,980
	JALANIDHI		19,00,447					38,009	38,009						0		19,38,456
	JALANIDHI		2,51,212					5,024	5,024						0		2,56,236
	JALANIDHI		2,97,554					5,951	5,951						0		3,03,505
	JALANIDHI		19,26,052					38,521	38,521						0		19,64,573
	JALANIDHI		6,31,925	2,47,939				5,893	2,53,832				3,37,253		3,37,253		5,48,504
	JALANIDHI		5,51,464	1,82,554				4,768	1,87,322				3,13,071		3,13,071		4,25,715
	JALANIDHI		8,36,485	1,13,697				16,730	1,30,427						0		9,66,912
	JALANIDHI		2,01,48,835	4,58,014				4,02,977	8,60,991						0		2,10,09,826
	JALANIDHI		1,52,812	35,550				3,056	38,606						0		1,91,418
PH Division Kannur	JALANIDHI		1,48,74,278	4,85,703				2,74,655	7,60,358				11,41,504		11,41,504		1,44,93,132
	Jalanidhi-WSS to vayalpeediaka		94,518	21,257	4			3,781	25,042						0		1,19,560
PH Division Vatakara	Jalanidhi-WSS to vannathikulam(D/C)		3,71,135	0				14,845	14,845						0		3,85,980
	Jalanidhi Chorode & Mottammal		56,224	1,07,830	0	0	0	1,124	1,08,954	0	0	0	98,606	0	98,606		66,572
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I	26,395	1,05,12,393	4,38,685				1,52,124	5,90,809				2,00,000		2,00,000		1,09,03,202
	Jalanidhi Pulpally Zone II	18,602	75,59,330	3,09,165				1,08,718	4,17,883				40,000		40,000		79,37,213
	Jalanidhi Panamaram	20,170	1,32,25,848	3,35,225				1,80,115	5,15,340				1,10,000		1,10,000		1,36,31,188
	Jalanidhi Poothady	32,376	4,00,39,020	5,38,089				5,31,240	10,69,329				0		0		4,11,08,349
PH Division Thaliparamba	JALANIDHI -RIKKUR PT	36,50,431	1,20,41,123	4,01,722				2,40,822	6,42,544				2,00,000		2,00,000		1,24,83,667
Total		38,57,644	80,01,82,175	1,27,99,177	12	0	0	1,14,57,550	2,42,56,739	-4,172,222	0	0	57,86,062	0	57,86,062	0	81,44,80,630