

JALANIDHI DCB FOR THE MONTH OF AUGUST 2026																	
	JALANIDHI DCB STATEMENT FOR THE MONTH OF :			AUGUST			2026				Amount in Rs						
Name of Division :	Consumer Type	PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION					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	Advance Collected/H.O Adjustment	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	33,500	12,46,15,586	5,56,770	2			18,69,234	24,26,006						0		12,70,41,592
	Jalanidhi Chavara	85,410	13,90,36,487	14,19,515	6			20,85,547	35,05,068						0		14,25,41,555
PH Division Kottayam	WSS to jalanidhi Aimanam		1,23,35,245	1,71,917				2,42,021	4,13,938						0		1,27,49,183
	Maniyaparambu		58,90,977	1,35,652				1,15,603	2,51,255						0		61,42,232
	WSS to jalanidhi from Koithanam GLSR		13,68,791					26,849	26,849						0		13,95,640
	Kozhuvanal		5,501	1,479				110	1,589	-5,501					0		1,589
	Punthanchira gpt		3,10,64,806	8,55,681					8,55,681				4,26,162		4,26,162		3,14,94,325
PH Division Irinjalakkuda	Annamanda gpt		3,16,68,009	4,20,818				4,20,818				50,000		50,000		3,20,38,827	
	Mala gpt		10,81,10,120	14,12,268				14,12,268				2,00,000		2,00,000		10,93,22,388	
	Poyya gpt		6,59,50,189	12,12,695				12,12,695				6,15,181		6,15,181		6,65,47,703	
	Kuzhur gpt		2,57,24,394	4,90,290				4,90,290				2,05,257		2,05,257		2,60,09,427	
	Vellangallur gpt		7,32,43,806	13,56,558				13,56,558				7,02,500		7,02,500		7,38,97,864	
PH Division Malappuram	Jalanidhi oorakam		2,35,65,701	3,75,579	0	0	0	4,80,233	8,55,812	0	0	0	0	0	0		2,44,21,513
	Jalanidhi vengara		2,92,43,699	8,15,344	0	0	0	5,96,222	14,11,566	0	0	0	5,91,362		5,91,362		3,00,63,903
	Jalanidhi parappur		1,03,45,294	95,964	0	0	0	1,83,107	2,79,071	0	0	0	1,30,000	0	1,30,000		1,04,94,365
	Jalanidhi chokkaad		22,27,038					43,708	43,708	-42,010					0		22,28,736
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I		13,50,980	6,216				27,020	33,236						0		13,84,216
	Jalanidhi Pulpally Zone II		19,38,456					38,769	38,769						0		19,77,225
	Jalanidhi Panamaram		2,56,236					5,125	5,125						0		2,61,361
	Jalanidhi Poothady		3,03,505					6,070	6,070						0		3,09,575
	JALANIDHI -IRIKKUR PT		19,64,573	16,570				49,174	65,744						0		20,30,317
PH DivisionEdappal	JALANIDHI		5,48,504	2,42,420				10,970	2,53,390						0		8,01,894
	JALANIDHI		4,25,715	1,96,099				8,514	2,04,613						0		6,30,328
	JALANIDHI		9,66,912	1,05,088				19,338	1,24,426						0		10,91,338
	JALANIDHI		2,10,09,826	4,38,751				3,20,188	7,58,939				50,00,450		50,00,450		1,67,68,315
	JALANIDHI		1,91,418	37,744				3,828	41,572						0		2,32,990
	JALANIDHI		1,44,93,132	5,73,207				2,83,363	8,56,570				3,25,000		3,25,000		1,50,24,702
	JALANIDHI		1,19,560						0						0		1,19,560
	JALANIDHI		3,85,980						0						0		3,85,980
	JALANIDHI	0	66,572	1,23,886	0	0	0	1,331	1,25,217	0	0	0	1,14,745	0	1,14,745	0	77,044
	JALANIDHI	23,567	1,09,03,202	3,91,684				1,56,897	5,48,581				1,00,000		1,00,000		1,13,51,783
	JALANIDHI	16,491	79,37,213	2,74,080				1,14,102	3,88,182				50,000		50,000		82,75,395
PH Division Kannur	Jalanidhi-WSS to vayalpeediaka	22,984	1,36,31,188	3,81,994				1,84,619	5,66,613				1,10,000		1,10,000		1,40,87,801
	Jalanidhi-WSS to vannathikulam(D/C)	31,355	4,11,08,349	5,21,120				5,42,001	10,63,121				0		0		4,21,71,470
PH DivisionVatakara	Jalanidhi Chorode & Mottammal	20,108	1,24,83,667	3,34,195				2,49,673	5,83,868				1,74,000		1,74,000		1,28,93,535
	TOTAL	2,33,415	81,44,80,630	1,29,63,584	8	0	0	76,63,616	2,06,27,208	-47,511	0	0	87,94,657	0	87,94,657	0	82,62,65,670