JALANIDHI DCB FOR THE MONTH OF OCTOBER 2026

JALANIDHI DCB STATEMENT FOR THE MONTH OF : OCTOBER 2026

Name of Division :	SL No.	Scheme Name	PIC	Opening Balance	DEMAND					Changes in Demand	COLLECTION			Advance Collected/H.O Ajdustment	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			
			(KL)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
PH Division Kollam	1	PANMANA	33,500	12,95,03,988	5,56,770	2			19,42,560	24,99,332						0		13,20,03,320
	2	CHAVARA	68,760	14,60,07,955	11,42,792	6			21,90,119	33,32,917						0		14,93,40,872
PH Division Kottayam	1	WSS to jalanidhi Aimanam		1,31,65,526	1,46,422				2,58,308	4,04,730						0		1,35,70,256
	2	Maniyaparambu		65,42,430	1,18,933				1,25,725	2,44,658	-135,653					0		66,51,435
	3	WSS to jalanidhi from Koithanam GLSR		14,23,016	0				27,913	27,913						0		14,50,929
	4	Kozhuvanal		-9	6,432				32	6,464	1,598					0		8,053
PH Division Irinjalakkuda	1	PUTHENCHIRA	55,136	3,26,99,937	9,16,360				3,84,131	13,00,491				4,45,790		4,45,790		3,35,54,638
	2	ANNAMANNADA	25,320	3,30,42,376	4,20,818				3,81,000	8,01,818				1,50,000		1,50,000		3,36,94,194
	3	MALA	94,537	11,33,26,777	15,71,205				13,56,482	29,27,687				2,00,000		2,00,000		11,60,54,464
	4	POYYA	85,916	6,89,31,722	14,27,924				8,24,560	22,52,484				4,25,000		4,25,000		7,07,59,206
	5	KUZHUR	29,500	2,68,68,403	4,90,290				3,15,899	8,06,189				2,43,483		2,43,483		2,74,31,109
	6	VELLANGALLUR	96,242	7,64,35,909	15,99,542				9,12,372	25,11,914				7,17,100		7,17,100		7,82,30,723
PH Division Malappuram	1	Urakam		2,52,83,388	3,69,396				4,91,285	8,60,681						0		2,61,44,069
	2	Vengara		3,09,66,067	8,54,152				5,94,844	14,48,996				4,20,796		4,20,796		3,19,94,267
	3	Parappur		1,07,71,766	1,31,697				1,83,936	3,15,633						0		1,10,87,399
	4	jalanidhi chokkaad / Vandoor		22,73,310					45,466	45,466						0		23,18,776
PH DivisionEdappal	1	KPM1		14,16,603	5,285				28,332	33,617						0		14,50,220
	2	KPM2		20,16,770					40,335	40,335						0		20,57,105
	3	KPM3		2,66,588					5,332	5,332						0		2,71,920
	4	KPM4		3,15,767					6,315	6,315						0		3,22,082
	5	KPM5		21,00,457	22,636				42,009	64,645						0		21,65,102
	6	THNO1 west		11,40,926	3,49,668				22,819	3,72,487						0		15,13,413
	7	THN02 east		9,31,242	2,90,368				18,625	3,08,993						0		12,40,235
	8	PER04 nila		12,21,328	1,24,849				24,427	1,49,276						0		13,70,604
	9	PERO5 ns		1,74,93,121	3,94,243				3,49,862	7,44,105						0		1,82,37,226
	10	PER06 (MSP)		2,79,981	44,857				5,600	50,457						0		3,30,438
	11	OZH06		1,57,05,087	7,16,488				2,88,102	10,04,590				13,00,000		13,00,000		1,54,09,677
				3,00,000								3,00,000				3,00,000		0
PH Division Vatakara	1		0	86,845	1,44,927	0	0	0	1,736	1,46,663	0	0	0	1,34,789	0	1,34,789	0	98,719
PH Division Sulthan Bathery	1	Pulpally Zone1	21,128	1,17,94,684	3,51,147		0	0	1,68,335	5,19,482				1,30,000		1,30,000		1,21,84,166
	2	Pulpally Zone2	9,637	85,72,280	1,60,167			0	1,22,149	2,82,316				1,20,000		1,20,000		87,34,596
	3	Panamaram	26,804	1,46,17,896	4,45,482			0	1,96,860	6,42,342				1,10,000		1,10,000		1,51,50,238
	4	Poothadi	25,066	4,31,67,781	4,16,597			0	5,61,301	9,77,898				0		0		4,41,45,679

PH Division Kannur		Jalanidhi - WSS to Vayalpeedika		1,24,342						0						0		1,24,342
		Jalanidhi - WSS to Vannathikulam		4,01,419						0						0		4,01,419
PH Division Thaliparamba	1	JALANIDHI IRIKKUR	23,589	1,32,69,571	3,92,049				2,65,391	6,57,440				1,80,000		1,80,000		1,37,47,011
	TOTAL		**5,95,135**	**85,24,65,249**	**1,36,11,496**	**8**	**0**	**0**	**1,21,82,162**	**2,57,93,666**	**-134,055**	**3,00,000**	**0**	**45,76,958**	**0**	**48,76,958**	**0**	**87,32,47,901**