

Form No: RA 25

JALANIDHI DCB STATEMENT FOR THE MONTH OF :																						
AUGUST																						
2024																						
Name of Division :	Consumer Type	No. of Consumers	PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION			Advance Collected/H.O Adjustment	Total Collection (+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	Jalanidhi Panmana	1	53700	7,28,14,027	8,92,496	0	0	0	10,92,210	19,84,706	0	0	0	0	0	0	0	7,47,98,733				
	Jalanidhi Chavara	3	101415	6,83,72,498	16,85,523	0	0	0	10,25,588	27,11,111	0	0	0	0	0	0	0	7,10,83,609				
PH Division Kottayam	WSS to jalanidhi Aimanam	3		98,66,761	3,32,068				1,86,955	5,19,023								1,03,85,784				
	Maniyaparambu	2		34,61,223	1,13,415				65,643	1,79,058								36,40,281				
	WSS to jalanidhi from Koithanam GLSR	1		8,53,782	4,687				16,649	21,336								8,75,118				
PH Division Irinjalakkuda	JALANIDHI		345915	17,91,33,257	57,49,108				24,15,547	81,64,655	0	0	0	25,60,475	0	25,60,475	0	18,47,37,437				
PH Division Malappuram	jalanidhi oorakam	1		94,70,192	2,74,579				1,29,165	4,03,744				6,23,687		6,23,687		92,50,249				
	jalanidhi vengara	1		1,32,49,225	7,23,186				25,949	7,49,135				6,73,742		6,73,742		1,33,24,618				
	jalanidhi parappur	1		57,51,904	1,13,531				64,501	1,78,032				2,00,000		2,00,000		57,29,936				
	jalanidhi chokkaad	1		13,84,559						0						0		13,84,559				
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I		29040	32,76,509	4,82,645				64,351	5,46,996			1,50,000			1,50,000		36,73,505				
	Jalanidhi Pulpally Zone II		17432	23,17,247	2,89,720				45,505	3,35,225			1,00,000			1,00,000		25,52,472				
	Jalanidhi Panamaram		14314	61,83,799	2,37,899				1,21,364	3,59,263			1,00,000			1,00,000		64,43,062				
	Jalanidhi Poothady		18478	1,97,26,227	3,07,104				3,87,072	6,94,176			0			0	7,545	2,04,12,858				
PH Division Thaliparamba	JALANIDHI -RIKKUR PT	1		40,40,974	3,80,615				80,819	4,61,434			2,10,000		2,10,000		42,92,408					
PH Division Edappal	JALANIDHI	KPM1		8,45,276	9,390				16,906	26,296					0			8,71,572				
	JALANIDHI	KPM 2		11,84,678	21,722				23,694	45,416					0			12,30,094				
	JALANIDHI	KPM 3		-20,064	9,773					9,773					0			-10,291				
	JALANIDHI	KPM 4		1,88,697					3,774	3,774					0			1,92,471				
	JALANIDHI	KPM5		7,27,412	54,298				14,548	68,846					0			7,96,258				
	JALANIDHI	N01 West		15,78,621	2,80,579				31,573	3,12,152					0			18,90,773				
	JALANIDHI	HN02 east		11,00,264	1,81,075				22,005	2,03,080					0			13,03,344				
	JALANIDHI	PER04nila		19,38,794	90,446				38,776	1,29,222					0			20,68,016				
	JALANIDHI	PER05 ns		66,67,484	3,59,476				1,33,350	4,92,826					0			71,60,310				
JALANIDHI	OZH06		73,63,410	3,78,570				1,40,373	5,18,943			3,44,749		3,44,749			75,37,604					
JALANIDHI	MSP		2,50,668	31,046				5,013	36,059					0			2,86,727					
PH Division Kannur	Jalanidhi-WSS to vayalpeediaka			49,465	0	0	0	0	0	0		0	0	49,465		49,465		0				
	Jalanidhi-WSS to vannathikulam(D/C)			2,53,015	0	0	0	0	0	0	0	0	0	0	0	0	0	2,53,015				
PH Division Vatakara	Jalanidhi Chorode & Mottammal			0	1,08,196	0	0	0	0	1,08,196	0	0	0	1,08,196	0	1,08,196	0	0				
TOTAL		15	5,80,294	42,20,29,904	1,31,11,147	0	0	0	61,51,330	1,92,62,477	0	3,50,000	0	47,70,314	0	51,20,314	7,545	43,61,64,522				