

JALANIDHI DCB FOR THE MONTH OF OCTOBER 2024

JALANIDHI DCB STATEMENT FOR THE MONTH OF :																			
		OCTOBER			2,024														
Name of Division :	Consumer Type	PIC	Opening Balance	DEMAND							Changes in Demand	COLLECTION			Advance Collected/H.O Adjustment	Total Collection (I+J+K+L)	Discount Alloted	Closing Balance (A+G+H-M-N)	
	No. of Consumers	(KL)	A	Water Charges	Service Charges	Meter Rent	Surch arge	Fines	Total Demand (B+C+D+E+F)	H	Arrear Collected	Fine Collect ed	WC Collected	L					M
PH Division Kollam	Jalanidhi Panmana	1	56200	76861408	934044	2	0	0	1152921	2086967	0	0	0	0	0	0	0	78948375	
	Jalanidhi Chavara	3	101130	73835386	1680780	6	0	0	1107531	2788317	-4737	0	0	0	0	0	0	76618966	
PH Division Kottayam	WSS to jalanidhi Aimanam	3		10388953	166034					166034							0	10554987	
	Maniyaparambu WSS to jalanidhi from Koithanam GLSR	2		3641330	113415					113415							0	3754745	
		1		874893	4687					4687							0	879580	
PH Division Irinjalakkuda	Punthanchira gpt			16321665	687952				194144	882096				310595		310595		16893166	
	Annamanda gpt			19038984	483974				251917	735891				100000		100000		19674875	
	Mala gpt			60919839	1755920				824883	2580803				350000		350000		63150642	
	Poyya gpt			37918914	1253480				518942	1772422				607918		607918		39083418	
	Kuzhur gpt			14831051	410514				197235	607749				187806		187806		15250994	
	Vellangallur gpt			41383887	1464638				559547	2024185				829570		829570		42578502	
PH Division Malappuram	jalanidhi oorakam	1		10029091	343884				261612	605496				372965		372965		10261622	
	jalanidhi vengara	1		13842010	723634				319616	1043250				471567		471567		14413693	
	jalanidhi parappur	1		5240010	140804				103830	244634						0		5484644	
	jalanidhi chokkaad	1		1384559						0						0		1384559	
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I		22942	3915270	381296				76862	458158				100000		100000		4273428	
	Jalanidhi Pulpally Zone II		15135	2701582	251544				53029	304573				100000		100000		2906155	
	Jalanidhi Panamaram		13978	6758867	232314				132649	364963				100000		100000		7023830	
	Jalanidhi Poothady		24555	21282939	408104				417648	825752				0	0	0	4886	22103805	
	JALANIDHI -RIKKUR PT	1		4539494	387196				90790	477986				222000		222000		4795480	
PH Division Edappal	JALANIDHI KPM1			892726	12232				17376	29608				23950		23950		898384	
	JALANIDHI KPM 2			1254696	-21722				25094	3372						0		1258068	
	JALANIDHI KPM 3			-518	9773					9773						0		9255	
	JALANIDHI KPM 4			196320					3926	3926						0		200246	
	JALANIDHI KPM5			812648	62026				16972	78998						0		891646	
	JALANIDHI THN01 West			1704164	271953				28651	300604				271621		271621		1733147	
	JALANIDHI THN02 east			1176626	224237				19590	243827				197130		197130		1223323	
	JALANIDHI PER04nila			1983722	184648				37866	222514				90446		90446		2115790	
	JALANIDHI PER05 ns			7138208	452529				135575	588104				359474		359474		7366838	
	JALANIDHI PER06(MSP)			331569	39256				6631	45887						0		377456	
JALANIDHI OZH06			7745715	553945				147343	701288				378570		378570		8068433		
PH Division Kannur	Jalanidhi-WSS to vayalpeediaka			5223	0	0	0	0	0	0	0	0	0	5223	0	5223	0	0	
	Jalanidhi-WSS to vannathikulam(D/C)			260605	0	0	0	0	0	0	0	0	0	0	0	0	0	260605	
PH Division Vatakara	Jalanidhi Chorode & Mottammal				113797	0	0	0	0	113797	0	0	0	113797	0	113797	0		
TOTAL		15	2,33,940	44,92,11,836	1,37,26,888	8	0	0	67,02,180	2,04,29,076	-4,737	0	0	51,92,632	0	51,92,632	4,886	46,44,38,657	