

**JALANIDHI DCB FOR THE MONTH OF NOVEMBER 2024**

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	B	C	D	E	F	G	H	I	J	K	L					M	N	O
PH Division Kollam	Jalanidhi Panmana	1	65,500	7,89,48,375	10,88,610	2	0	0	11,84,226	22,72,838	0	0	0	0	0	0	0	8,12,21,213			
	Jalanidhi Chavara	3	97,007	7,66,18,966	16,12,256	6	0	0	11,49,285	27,61,547	0	0	0	0	0	0	0	7,93,80,513			
PH Division Kottayam	WSS to jalanidhi Aimanam	3		1,05,54,987	1,66,034					1,66,034							0	1,07,21,021			
	Maniyaparambu	2		37,54,745	1,13,415					1,13,415							0	38,68,160			
	WSS to jalanidhi from Koithanam GLSR	1		8,79,580	4,687					4,687							0	8,84,267			
PH Division Irinjalakkuda	Punthanchira gpt			1,68,93,166	7,17,303				1,94,558	9,11,861				6,67,268			6,67,268	1,71,37,759			
	Annamanda gpt			1,96,74,875	4,48,574				2,57,838	7,06,412				1,87,915			1,87,915	2,01,93,372			
	Mala gpt			6,31,50,642	13,24,498				8,56,002	21,80,500				2,00,000			2,00,000	6,51,31,142			
	Poyya gpt			3,90,83,418	12,25,659				5,31,477	17,57,136				6,26,740			6,26,740	4,02,13,814			
	Kuzhur gpt			1,52,50,994	4,23,810				2,01,340	6,25,150				2,05,257			2,05,257	1,56,70,887			
	Vellangallur gpt			4,25,78,502	15,00,603				5,74,193	20,74,796				7,32,319			7,32,319	4,39,20,979			
PH Division Malappuram	jalanidhi oorakam	1		1,02,61,622	3,23,475				1,65,058	4,88,533							0	1,07,50,155			
	jalanidhi vengara	1		1,44,13,693	7,95,051				3,13,432	11,08,483				5,23,635			5,23,635	1,49,98,541			
	jalanidhi parappur	1		54,84,644	1,62,294				1,11,449	2,73,743							0	57,58,387			
	jalanidhi chokkaad	1		13,84,559													0	13,84,559			
PH Division Sulthan Bathery	Jalanidhi Pulpally Zone I		27,539	42,73,428	4,57,698	0	0	0	83,931	5,41,629	0	0	0	2,00,000	0	2,00,000	0	46,15,057			
	Jalanidhi Pulpally Zone II		19,377	29,06,155	3,22,046	0	0	0	57,063	3,79,109	0	0	0	1,00,000	0	1,00,000	0	31,85,264			
	Jalanidhi Panamaram		15,923	70,23,830	2,64,640	0	0	0	1,37,824	4,02,464	0	0	0	1,00,000	0	1,00,000	0	73,26,294			
	Jalanidhi Poothady		32,499	2,21,03,805	5,40,133	0	0	0	4,33,723	9,73,856	0	0	0	0	0	0	0	2,30,77,661			
	JALANIDHI -RIKKUR PT	1		47,95,480	4,63,864				95,910	5,59,774				2,56,000			2,56,000	50,99,254			
PH Division Edappal	JALANIDHI KPM1			8,98,384	6,399				17,970	24,369							0	9,22,753			
	JALANIDHI KPM 2			12,58,068	21,722				25,596	47,318							0	13,05,386			
	JALANIDHI KPM 3			9,255	9,773				185	9,958							0	19,213			
	JALANIDHI KPM 4			2,00,246					4,005	4,005							0	2,04,251			
	JALANIDHI KPM5			8,91,646	19,662				17,833	37,495							0	9,29,141			
	JALANIDHI THN01 West			17,33,147	3,01,055				29,224	3,30,279				2,71,953			2,71,953	17,91,473			
	JALANIDHI THN02 east			12,23,323	2,66,186				22,551	2,88,737				95,765			95,765	14,16,295			
	JALANIDHI PER04nila			21,15,790	1,67,447				39,549	2,06,996				1,38,362			1,38,362	21,84,424			
	JALANIDHI PER05 ns			73,66,838	4,79,603				1,38,662	6,18,265				4,33,732			4,33,732	75,51,371			
	JALANIDHI PER06(MSP)			3,77,456	34,420				7,549	41,969							0	4,19,425			
	JALANIDHI OZH06			80,68,433	5,68,786				1,53,139	7,21,925				4,11,461			4,11,461	83,78,897			
PH Division Kannur	Jalanidhi-WSS to vayalpeediaka			0	7,712	4	0	0	7,818	15,534	0	0	0	0	0	0	0	15,534			
	Jalanidhi-WSS to vannathikulam(D/C)			2,60,605	0	0	0	0		0	0	0	0	0	0	0	0	2,60,605			
PH Division Vatakara	Jalanidhi Chorode & Mottammal	1	6,750	0	1,12,185	0	0	0	0	1,12,185	0	0	0	1,12,185	0	1,12,185	0				
<b>TOTAL</b>			<b>2,64,595</b>	<b>46,44,38,657</b>	<b>1,39,49,600</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>68,11,390</b>	<b>2,07,61,002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,62,592</b>	<b>0</b>	<b>52,62,592</b>	<b>0</b>	<b>47,99,37,067</b>			