

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

JALANIDHI DCB STATEMENT FOR THE MONTH OF :																				DECEMBER			2024		Amount in Rupees									
Name of Division :	Consumer Type	No. of Consumers	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)																
			(KL)	A	B	C	D	E	F	G	H	I	J	K					L	M	N	O												
PH Division Kollam	Jalanidhi Panmana	1	77,400	8,12,21,213	12,86,388	2	0	0	12,18,318	25,04,708	0	0	0	0	0	0	0	8,37,25,921																
	Jalanidhi Chavara	3	93,853	7,93,80,513	15,59,840	6	0	0	11,90,707	27,50,553	-104,492	0	0	0	0	0	0	8,20,26,574																
PH Division Kottayam	WSS to jalanidhi Aimanam	3		1,07,21,021	1,66,034				2,25,140	3,91,174	9,16,429							1,20,28,624																
	Maniyaparambu	2		38,68,160	1,24,151				79,181	2,03,332	1,66,165							42,37,657																
	WSS to jalanidhi from Koithanam GLSR	1		8,84,267	4,687				18,029	22,716	34,755							9,41,738																
PH Division Irinjalakkuda	Punthanchira gpt			1,71,37,759	7,61,562				2,01,731	9,63,293				3,58,652			3,58,652	1,77,42,400																
	Annamanda gpt			2,01,93,372	4,41,427				2,62,370	7,03,797				2,21,987			2,21,987	2,06,75,182																
	Mala gpt			6,51,31,142	13,34,004				8,72,492	22,06,496				5,00,000			5,00,000	6,68,37,638																
	Poyya gpt			4,02,13,814	13,11,301				5,43,733	18,55,034				6,12,830			6,12,830	4,14,56,018																
	Kuzhur gpt			1,56,70,887	3,67,302				2,05,579	5,72,881				2,11,905			2,11,905	1,60,31,863																
	Vellangallur gpt			4,39,20,979	13,94,518				5,89,199	19,83,717				7,50,302			7,50,302	4,51,54,394																
	jalanidhi oorakam	1		1,07,39,755	3,67,518				2,11,618	5,79,136								0	1,13,18,891															
PH Division Malappuram	jalanidhi vengara	1		1,49,88,341	8,04,951				3,55,126	11,60,077				5,95,050			5,95,050	1,55,53,368																
	jalanidhi parappur	1		57,50,178	1,46,572				1,05,114	2,51,686							0	60,01,864																
				3,14,78,274	13,19,041	0	0	0	6,71,858	19,90,899	0	0	0	5,95,050	0	0	5,95,050	3,28,74,123																
	jalanidhi chokkaad	1		14,69,304					29,386	29,386								14,98,690																
PH Division Sulthan Batherly	Jalanidhi Pulpally Zone I		23,490	46,15,057	3,90,404	0	0	0	90,623	4,81,027	0	0	0	1,50,000	0	0	1,50,000	49,46,084																
	Jalanidhi Pulpally Zone II		16,085	31,85,264	2,67,333	0	0	0	62,564	3,29,897	0	0	0	1,00,000	0	0	1,00,000	34,15,161																
	Jalanidhi Panamaram		14,703	73,26,294	2,44,364	0	0	0	1,43,769	3,88,133	0	0	0	1,00,000	0	0	1,00,000	76,14,427																
	Jalanidhi Poothady		31,489	2,30,77,661	5,23,347	0	0	0	4,52,879	9,76,226	0	0	0		0	0	7,811	2,40,46,076																
PH Division Thaliparamba	JALANIDHI -IRIKKUR PT	1		50,99,254	4,84,058				1,01,985	5,86,043				2,71,000			2,71,000	54,14,297																
PH Division Edappal	JALANIDHI	KPM1		9,22,753	14,858				18,455	33,313							0	9,56,066																
	JALANIDHI	KPM 2		13,05,386					25,230	25,230							0	13,30,616																
	JALANIDHI	KPM 3		19,213	9,773				384	10,157							0	29,370																
	JALANIDHI	KPM 4		2,04,251					4,085	4,085							0	2,08,336																
	JALANIDHI	KPM5		9,29,141	15,490				18,583	34,073							0	9,63,214																
	JALANIDHI	THN01 West		17,91,473	3,02,368				29,808	3,32,176				3,01,055			3,01,055	18,22,594																
	JALANIDHI	THN02 east		14,16,295	2,35,239				23,002	2,58,241				2,66,186			2,66,186	14,08,350																
	JALANIDHI	PER04nila		21,84,424	1,55,414				41,842	1,97,256				92,324			92,324	22,89,356																
	JALANIDHI	PER05 ns		75,51,371	4,26,602				1,46,502	5,73,104				2,26,265			2,26,265	78,98,210																
	JALANIDHI	PER06(MSP)		4,19,425	15,041				2,782	17,823				2,80,347			2,80,347	1,56,901																
	JALANIDHI	OZH06		83,78,897	5,15,569				1,59,578	6,75,147				4,00,000			4,00,000	86,54,044																
	PH Division Kannur	Jalanidhi-WSS to vayalpeediaka				7,712	4	0	0	7,818	15,534	0	0	0	7,716	0	0	7,716	7,818															
Jalanidhi-WSS to vannathikulam(D/C)				2,76,139	0	0	0	0			0	0	0	0	0	0	0	2,76,139																
PH Division Vatakara	Jalanidhi Chorode & Mottammal	1	7,085	0	1,17,753	0	0	0	0	1,17,753	0	0	0	1,17,753	0	0	1,17,753	0																
<b>TOTAL</b>			<b>2,64,105</b>	<b>47,99,08,258</b>	<b>1,37,95,580</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>74,08,226</b>	<b>2,12,03,818</b>	<b>10,12,857</b>	<b>0</b>	<b>0</b>	<b>55,63,372</b>	<b>0</b>	<b>55,63,372</b>	<b>7,811</b>	<b>49,65,53,750</b>																