

ICT CIRCLE, CWASA

Monthly Billing Report For the month of November, 2023

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	86,140	197,076,475.00
Loose Water (Sold by Bowser)	1	492,000.00
Total	86,141	197,568,475.00

Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	8,022,854	147,578,567.00
GOVERNMENT	983,347	18,354,828.00
Sub-Total :	9,006,201	165,933,395.00
Non-Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	694,206	25,692,222.00
GOVERNMENT	147,312	5,450,858.00
Sub-Total :	841,518	31,143,080.00
Total :	9,847,719	197,076,475.00
Bowser Water		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	2,930	492,000.00
Grand Total :	9,850,649	197,568,475.00
VAT		29,523,591.00
Grand Total (Including VAT) :		227,092,066.00

ICT CIRCLE, CWASA

Billing & Collection Report for the month of October, 2023

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	22,594,227.00	Govt. Current Collection (Including VAT) =	4,687,953.00
Private Waterbill (Excluding VAT) =	172,699,666.00	Govt. Arrear Collection (Including VAT) =	7,111,918.00
Total Waterbill (Excluding VAT) =	195,293,893.00	Govt. Total Collection (Including VAT) =	11,799,871.00
Loose Water =	426,800.00	Private Current Collection (Including VAT) =	117,095,894.00
	195,720,693.00	Private Arrear Collection (Including VAT) =	64,503,395.00
VAT =	29,268,509.00	Private Total Collection (Including VAT) =	181,599,289.00
Grand Total (Including VAT) =	224,989,202.00	Total Current Collection (Including VAT) =	121,783,847.00
		Total Arrear Collection (Including VAT) =	71,615,313.00
		Total Collection (Including VAT) =	193,399,160.00
		Loose Water =	479,100.00
		Grand Total Collection (Including VAT) =	193,878,260.00
		VAT =	24,489,306.00
		Grand Total Collection (Excluding VAT) =	169,388,954.00
Total Billing (Excluding VAT) =	195,720,693.00	Total Collection (Excluding VAT) =	169,388,954.00
Total Billing (Including VAT) =	224,989,202.00	Total Collection (Including VAT) =	193,878,260.00

Billing & Collection Report for the month of November, 2023

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	23,805,686.00	Govt. Current Collection (Including VAT) =	4,772,317.00
Private Waterbill (Excluding VAT) =	173,270,789.00	Govt. Arrear Collection (Including VAT) =	1,048,065.00
Total Waterbill (Excluding VAT) =	197,076,475.00	Govt. Total Collection (Including VAT) =	5,820,382.00
Loose Water =	492,000.00	Private Current Collection (Including VAT) =	116,031,175.00
	197,568,475.00	Private Arrear Collection (Including VAT) =	68,291,355.00
VAT =	29,523,591.00	Private Total Collection (Including VAT) =	184,322,530.00
Grand Total (Including VAT) =	227,092,066.00	Total Current Collection (Including VAT) =	120,803,492.00
		Total Arrear Collection (Including VAT) =	69,339,420.00
		Total Collection (Including VAT) =	190,142,912.00
		Loose Water =	482,200.00
		Grand Total Collection (Including VAT) =	190,625,112.00
		VAT =	24,169,521.00
		Grand Total Collection (Excluding VAT) =	166,455,591.00
Total Billing (Excluding VAT) =	197,568,475.00	Total Collection (Excluding VAT) =	166,455,591.00
Total Billing (Including VAT) =	227,092,066.00	Total Collection (Including VAT) =	190,625,112.00

ICT CIRCLE, CWASA
Report on Water Management

Months	Volume Produced in Million Litre	Volume Billed in Million Litre	%Unaccounted water after distribution
Jul-23	15403	9960	35 %
Aug-23	14731	10069	32 %
Sep-23	14796	10146	31 %
Oct-23	15322	10506	31 %
Total	60252	40681	32 %