## ICT CIRCLE, CWASA

Monthly Billing Report

For the month of December, 2020

Name of Billing Unit	Prepared Bills	Amount (TK.)	Total Connection	80,409
Rev. Billing Unit	71,827	119,503,885.00	Billable Connection	74,738
Loose Water (Sold by Bowser)	1	396,400.00	Billed Connection	71,827
Total	71,828	119,900,285.00	Un-Billed Connection	2,566
	•		Un-Billed Connection (Not Existent)	345
			Total Dis-Connection	5,671
			Domestic	72,715
			Non-Domestic	7,694
			Metered	66,723
			Average	7,761
			Non-Meter	254
			Dom-bill	66,753
			Non-Dom-bill	5,074
Domestic			Minimum bill	16,844
Nature of Holdings	Consumption in CM	Amount (TK.)	Minimum bill (Same Reading)	2,467
PRIVATE	6,702,942.00	85,647,264.00		
GOVERNMENT	718,582.00	9,439,727.00		
Sub-Total :	7,421,524.00	95,086,991.00		
Non-Domestic				
Nature of Holdings	Consumption in CM	Amount (TK.)		
PRIVATE	618,570.00	18,745,452.00		
GOVERNMENT	187,183.00	5,671,442.00		
Sub-Total :	805,753.00	24,416,894.00		
Total :	8,227,277.00	119,503,885.00		
Bowser Water				
Nature of Holdings	Consumption in CM	Amount (TK.)		
Loose Water (Sold by Bowser)	2,880.00	396,400.00		
Grand Total :	8,230,157.00	119,900,285.00		
VAT		17,773,232.00		
Grand Total (Including VAT) :		137,673,517.00		