ICT CIRCLE, CWASA

Monthly Billing Report For the month of April, 2020

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	69,159	109,606,068.00
Loose Water (Sold by Bowser)	1	217,300.00
Total	69,160	109,823,368.00

	Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)	
PRIVATE	5,886,219.00	75,591,050.00	
GOVERNMENT	777,794.00	10,436,351.00	
Sub-Total :	6,664,013.00	86,027,401.00	
Non-Domestic			
Nature of Holdings	Consumption in CM	Amount (TK.)	
PRIVATE	578,036.00	17,522,477.00	
GOVERNMENT	199,864.00	6,056,190.00	
Sub-Total :	777,900.00	23,578,667.00	
Total :	7,441,913.00	109,606,068.00	
Bowser Water			
Nature of Holdings	Consumption in CM	Amount (TK.)	
Loose Water (Sold by Bowser)	2,224.00	217,300.00	
Grand Total :	7,444,137.00	109,823,368.00	
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VAT		16,272,309.00	
Grand Total (Including VAT) :		126,095,677.00	

Total Connection	77,345
Billable Connection	71,724
Billed Connection	69,159
Un-Billed Connection	2,565
Total Dis-Connection	5,621
Domestic	69,619
Non-Domestic	7,726
Metered	61,643
Average	9,814
Non-Meter	267
Dom-bill	64,025
Non-Dom-bill	5,134
Minimum bill	21,103
Minimum bill (Same Reading)	2,843