

ICT CIRCLE, CWASA

Monthly Billing Report For the month of October, 2022

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	80,536	197,411,807.00
Loose Water (Sold by Bowser)	1	675,100.00
Total	80,537	198,086,907.00

Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	7,995,218.00	147,068,062.00
GOVERNMENT	911,705.00	16,949,448.00
Sub-Total :	8,906,923.00	164,017,510.00
Non-Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	712,798.00	26,375,226.00
GOVERNMENT	189,704.00	7,019,071.00
Sub-Total :	902,502.00	33,394,297.00
Total :	9,809,425.00	197,411,807.00
Bowser Water		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	4,130.00	675,100.00
Grand Total :	9,813,555.00	198,086,907.00
VAT		29,382,209.00
Grand Total (Including VAT) :		227,469,116.00

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Billing & Collection Report for the month of September, 2022

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	19,919,268.00	Govt. Current Collection (Including VAT) =	6,153,650.00
Private Waterbill (Excluding VAT) =	133,140,291.00	Govt. Arrear Collection (Including VAT) =	15,019,512.00
Total Waterbill (Excluding VAT) =	153,059,559.00	Govt. Total Collection (Including VAT) =	21,173,162.00
Loose Water =	431,900.00	Private Current Collection (Including VAT) =	94,884,707.00
Grand Total (Excluding VAT) =	153,491,459.00	Private Arrear Collection (Including VAT) =	51,467,295.00
VAT =	22,775,924.00	Private Total Collection (Including VAT) =	146,352,002.00
Grand Total (Including VAT) =	176,267,383.00	Total Current Collection (Including VAT) =	101,038,357.00
		Total Arrear Collection (Including VAT) =	66,486,807.00
		Total Collection (Including VAT) =	167,525,164.00
		Loose Water =	408,100.00
		Grand Total Collection (Including VAT) =	167,933,264.00
		VAT =	20,857,875.00
		Grand Total Collection (Excluding VAT) =	147,075,389.00
Total Billing (Excluding VAT) =	153,491,459.00	Total Collection (Excluding VAT) =	147,075,389.00
Total Billing (Including VAT) =	176,267,383.00	Total Collection (Including VAT) =	167,933,264.00

Billing & Collection Report for the month of October, 2022

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	23,968,519.00	Govt. Current Collection (Including VAT) =	6,639,263.00
Private Waterbill (Excluding VAT) =	173,443,288.00	Govt. Arrear Collection (Including VAT) =	1,698,697.00
Total Waterbill (Excluding VAT) =	197,411,807.00	Govt. Total Collection (Including VAT) =	8,337,960.00
Loose Water =	675,100.00	Private Current Collection (Including VAT) =	90,323,996.00
Grand Total (Excluding VAT) =	198,086,907.00	Private Arrear Collection (Including VAT) =	50,088,943.00
VAT =	29,382,209.00	Private Total Collection (Including VAT) =	140,412,939.00
Grand Total (Including VAT) =	227,469,116.00	Total Current Collection (Including VAT) =	96,963,259.00
		Total Arrear Collection (Including VAT) =	51,787,640.00
		Total Collection (Including VAT) =	148,750,899.00
		Loose Water =	680,700.00
		Grand Total Collection (Including VAT) =	149,431,599.00
		VAT =	18,664,852.00
		Grand Total Collection (Excluding VAT) =	130,766,747.00
Total Billing (Excluding VAT) =	198,086,907.00	Total Collection (Excluding VAT) =	130,766,747.00
Total Billing (Including VAT) =	227,469,116.00	Total Collection (Including VAT) =	149,431,599.00

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Report on Water Management

Months	Volume Produced in million Litre	Volume Available for Distribution in million Litre	Volume Billed in million Litre	Volume for Unbilled Connection in million Litre	Total Volume Accounted in million Litre	%Unaccounted water after distribution
Jul-22	15119	15119	10098	292	10390	31 %
Aug-22	15050	15050	10140	263	10403	31 %
Sep-22	14499	14499	9814	298	10112	30 %
Total	44668	44668	30052	853	30905	31 %