ICT CIRCLE, CWASA

Monthly Billing Report For the month of March, 2020

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	69,163	93,796,434.00
Loose Water (Sold by Bowser)	1	621,300.00
Total	69,164	94,417,734.00

Total Connection	77,344
Billable Connection	71,722
Billed Connection	69,163
Un-Billed Connection	2,559
Total Dis-Connection	5,622
Domestic	69,615
Non-Domestic	7,729
Metered	61,482
Average	9,971
Non-Meter	269
Dom-bill	64,028
Non-Dom-bill	5,135
Minimum bill	19,575
Minimum bill (Same Reading)	2,878

	Domestic	
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	6,047,646.00	62,645,567.00
GOVERNMENT	737,317.00	8,083,038.00
Sub-Total :	6,784,963.00	70,728,605.00
	Non-Domestic	
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	627,534.00	17,292,884.00
GOVERNMENT	209,523.00	5,774,945.00
Sub-Total :	837,057.00	23,067,829.00
Total :	7,622,020.00	93,796,434.00
Bowser Water		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	3,924.00	621,300.00
Grand Total :	7,625,944.00	94,417,734.00
VAT		13,893,686.00
Grand Total (Including VAT) :		108,311,420.00