

ICT CIRCLE, CWASA

Monthly Billing Report For the month of October, 2020

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	71,302	117,328,293.00
Loose Water (Sold by Bowser)	1	673,800.00
Total	71,303	118,002,093.00

Total Connection	79,701
Billable Connection	74,051
Billed Connection	71,302
Un-Billed Connection	2,380
Un-Billed Connection (Not Existent)	369
Total Dis-Connection	5,650
Domestic	72,012
Non-Domestic	7,689
Metered	63,903
Average	9,891
Non-Meter	257
Dom-bill	66,217
Non-Dom-bill	5,085
Minimum bill	20,251
Minimum bill (Same Reading)	2,408

Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	6,573,055.00	83,986,733.00
GOVERNMENT	733,678.00	9,771,449.00
Sub-Total :	7,306,733.00	93,758,182.00
Non-Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	588,319.00	17,829,571.00
GOVERNMENT	189,462.00	5,740,540.00
Sub-Total :	777,781.00	23,570,111.00
Total :	8,084,514.00	117,328,293.00
Bowser Water		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	4,352.00	673,800.00
Grand Total :	8,088,866.00	118,002,093.00
VAT		17,451,169.00
Grand Total (Including VAT) :		135,453,262.00