

ICT CIRCLE, CWASA

Monthly Billing Report For the month of August, 2022

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	80,221	152,250,767.00
Loose Water (Sold by Bowser)	1	575,400.00
Total	80,222	152,826,167.00

Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	8,195,093.00	109,612,548.00
GOVERNMENT	977,377.00	13,308,663.00
Sub-Total :	9,172,470.00	122,921,211.00
Non-Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	721,732.00	22,970,384.00
GOVERNMENT	199,837.00	6,359,172.00
Sub-Total :	921,569.00	29,329,556.00
Total :	10,094,039.00	152,250,767.00
Bowser Water		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	3,880.00	575,400.00
Grand Total :	10,097,919.00	152,826,167.00
VAT		22,664,480.00
Grand Total (Including VAT) :		175,490,647.00

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Billing & Collection Report for the month of July, 2022

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	19,189,183.00	Govt. Current Collection (Including VAT) =	6,330,622.00
Private Waterbill (Excluding VAT) =	122,411,297.00	Govt. Arrear Collection (Including VAT) =	2,526,394.00
Total Waterbill (Excluding VAT) =	141,600,480.00	Govt. Total Collection (Including VAT) =	8,857,016.00
Loose Water =	382,700.00	Private Current Collection (Including VAT) =	71,441,441.00
Grand Total (Excluding VAT) =	141,983,180.00	Private Arrear Collection (Including VAT) =	56,085,508.00
VAT =	21,041,325.00	Private Total Collection (Including VAT) =	127,526,949.00
Grand Total (Including VAT) =	163,024,505.00	Total Current Collection (Including VAT) =	77,772,063.00
		Total Arrear Collection (Including VAT) =	58,611,902.00
		Total Collection (Including VAT) =	136,383,965.00
		Loose Water =	356,100.00
		Grand Total Collection (Including VAT) =	136,740,065.00
		VAT =	17,053,042.00
		Grand Total Collection (Excluding VAT) =	119,687,023.00
Total Billing (Excluding VAT) =	141,983,180.00	Total Collection (Excluding VAT) =	119,687,023.00
Total Billing (Including VAT) =	163,024,505.00	Total Collection (Including VAT) =	136,740,065.00

Billing & Collection Report for the month of August, 2022

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	19,667,835.00	Govt. Current Collection (Including VAT) =	7,259,366.00
Private Waterbill (Excluding VAT) =	132,582,932.00	Govt. Arrear Collection (Including VAT) =	13,438,247.00
Total Waterbill (Excluding VAT) =	152,250,767.00	Govt. Total Collection (Including VAT) =	20,697,613.00
Loose Water =	575,400.00	Private Current Collection (Including VAT) =	76,700,040.00
Grand Total (Excluding VAT) =	152,826,167.00	Private Arrear Collection (Including VAT) =	68,363,080.00
VAT =	22,664,480.00	Private Total Collection (Including VAT) =	145,063,120.00
Grand Total (Including VAT) =	175,490,647.00	Total Current Collection (Including VAT) =	83,959,406.00
		Total Arrear Collection (Including VAT) =	81,801,327.00
		Total Collection (Including VAT) =	165,760,733.00
		Loose Water =	547,800.00
		Grand Total Collection (Including VAT) =	166,308,533.00
		VAT =	20,330,967.00
		Grand Total Collection (Excluding VAT) =	145,977,566.00
Total Billing (Excluding VAT) =	152,826,167.00	Total Collection (Excluding VAT) =	145,977,566.00
Total Billing (Including VAT) =	175,490,647.00	Total Collection (Including VAT) =	166,308,533.00

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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 %
Total	15119	15119	10098	292	10390	31 %