

ICT CIRCLE, CWASA

Monthly Billing Report For the month of October, 2023

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	85,935	195,293,893.00
Loose Water (Sold by Bowser)	1	426,800.00
Total	85,936	195,720,693.00

Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	8,027,562	147,639,826.00
GOVERNMENT	953,896	17,809,411.00
Sub-Total :	8,981,458	165,449,237.00
Non-Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	677,232	25,059,840.00
GOVERNMENT	129,318	4,784,816.00
Sub-Total :	806,550	29,844,656.00
Total :	9,788,008	195,293,893.00
Bowser Water		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	3,120	426,800.00
Grand Total :	9,791,128	195,720,693.00
VAT		29,268,509.00
Grand Total (Including VAT) :		224,989,202.00

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Billing & Collection Report for the month of September, 2023

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	22,539,014.00	Govt. Current Collection (Including VAT) =	4,949,118.00
Private Waterbill (Excluding VAT) =	170,767,859.00	Govt. Arrear Collection (Including VAT) =	3,637,596.00
Total Waterbill (Excluding VAT) =	193,306,873.00	Govt. Total Collection (Including VAT) =	8,586,714.00
Loose Water =	377,300.00	Private Current Collection (Including VAT) =	111,643,494.00
	193,684,173.00	Private Arrear Collection (Including VAT) =	60,919,824.00
VAT =	28,962,395.00	Private Total Collection (Including VAT) =	172,563,318.00
Grand Total (Including VAT) =	222,646,568.00	Total Current Collection (Including VAT) =	116,592,612.00
		Total Arrear Collection (Including VAT) =	64,557,420.00
		Total Collection (Including VAT) =	181,150,032.00
		Loose Water =	361,900.00
		Grand Total Collection (Including VAT) =	181,511,932.00
		VAT =	22,842,550.00
		Grand Total Collection (Excluding VAT) =	158,669,382.00
Total Billing (Excluding VAT) =	193,684,173.00	Total Collection (Excluding VAT) =	158,669,382.00
Total Billing (Including VAT) =	222,646,568.00	Total Collection (Including VAT) =	181,511,932.00

Billing & Collection Report for the month of October, 2023

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	22,594,227.00	Govt. Current Collection (Including VAT) =	4,687,953.00
Private Waterbill (Excluding VAT) =	172,699,666.00	Govt. Arrear Collection (Including VAT) =	7,111,918.00
Total Waterbill (Excluding VAT) =	195,293,893.00	Govt. Total Collection (Including VAT) =	11,799,871.00
Loose Water =	426,800.00	Private Current Collection (Including VAT) =	117,095,894.00
	195,720,693.00	Private Arrear Collection (Including VAT) =	64,503,395.00
VAT =	29,268,509.00	Private Total Collection (Including VAT) =	181,599,289.00
Grand Total (Including VAT) =	224,989,202.00	Total Current Collection (Including VAT) =	121,783,847.00
		Total Arrear Collection (Including VAT) =	71,615,313.00
		Total Collection (Including VAT) =	193,399,160.00
		Loose Water =	479,100.00
		Grand Total Collection (Including VAT) =	193,878,260.00
		VAT =	24,489,306.00
		Grand Total Collection (Excluding VAT) =	169,388,954.00
Total Billing (Excluding VAT) =	195,720,693.00	Total Collection (Excluding VAT) =	169,388,954.00
Total Billing (Including VAT) =	224,989,202.00	Total Collection (Including VAT) =	193,878,260.00

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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-23	15403	15403	9493	467	9960	35 %
Aug-23	14731	14731	9689	380	10069	32 %
Sep-23	14796	14796	9791	355	10146	31 %
Total	44930	44930	28973	1202	30175	33 %