## ICT CIRCLE, CWASA

## Monthly Billing Report For the month of September, 2020

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	70,747	122,428,641.00
Loose Water (Sold by Bowser)	1	496,100.00
Total	70,748	122,924,741.00

	Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)	
PRIVATE	6,724,251.00	85,978,360.00	
GOVERNMENT	863,243.00	12,018,528.00	
Sub-Total :	7,587,494.00	97,996,888.00	
Non-Domestic			
Nature of Holdings	Consumption in CM	Amount (TK.)	
PRIVATE	602,837.00	18,273,616.00	
GOVERNMENT	203,228.00	6,158,137.00	
Sub-Total :	806,065.00	24,431,753.00	
Total :	8,393,559.00	122,428,641.00	
Bowser Water			
Nature of Holdings	Consumption in CM	Amount (TK.)	
Loose Water (Sold by Bowser)	3,250.00	496,100.00	
Grand Total :	8,396,809.00	122,924,741.00	
VAT		18,186,633.00	
Grand Total (Including VAT) :		141,111,374.00	

Total Connection	78,803
Billable Connection	73,164
Billed Connection	70,747
Un-Billed Connection	2,048
Un-Billed Connection (Not Existent)	369
Total Dis-Connection	5,639
Domestic	71,127
Non-Domestic	7,676
Metered	62,971
Average	9,928
Non-Meter	265
Dom-bill	65,643
Non-Dom-bill	5,104
Minimum bill	20,977
Minimum bill (Same Reading)	2,486