

ICT CIRCLE, CWASA

Monthly Billing Report For the month of February, 2023

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	81,585	190,940,670.00
Loose Water (Sold by Bowser)	1	611,000.00
Total	81,586	191,551,670.00

Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	7,654,136	140,802,516.00
GOVERNMENT	957,792	17,778,112.00
Sub-Total :	8,611,928	158,580,628.00
Non-Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	699,991	25,905,628.00
GOVERNMENT	174,435	6,454,414.00
Sub-Total :	874,426	32,360,042.00
Total :	9,486,354	190,940,670.00
Bowser Water		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	4,670	611,000.00
Grand Total :	9,491,024	191,551,670.00
VAT		28,592,581.00
Grand Total (Including VAT) :		220,144,251.00

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Billing & Collection Report for the month of January, 2023

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	24,052,393.00	Govt. Current Collection (Including VAT) =	6,078,887.00
Private Waterbill (Excluding VAT) =	167,708,952.00	Govt. Arrear Collection (Including VAT) =	14,155,902.00
Total Waterbill (Excluding VAT) =	191,761,345.00	Govt. Total Collection (Including VAT) =	20,234,789.00
Loose Water =	491,400.00	Private Current Collection (Including VAT) =	115,924,651.00
Grand Total (Excluding VAT) =	192,252,745.00	Private Arrear Collection (Including VAT) =	67,837,649.00
VAT =	28,709,967.00	Private Total Collection (Including VAT) =	183,762,300.00
Grand Total (Including VAT) =	220,962,712.00	Total Current Collection (Including VAT) =	122,003,538.00
		Total Arrear Collection (Including VAT) =	81,993,551.00
		Total Collection (Including VAT) =	203,997,089.00
		Loose Water =	459,200.00
		Grand Total Collection (Including VAT) =	204,456,289.00
		VAT =	25,648,295.00
		Grand Total Collection (Excluding VAT) =	178,807,994.00
Total Billing (Excluding VAT) =	192,252,745.00	Total Collection (Excluding VAT) =	178,807,994.00
Total Billing (Including VAT) =	220,962,712.00	Total Collection (Including VAT) =	204,456,289.00

Billing & Collection Report for the month of February, 2023

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	24,232,526.00	Govt. Current Collection (Including VAT) =	5,879,018.00
Private Waterbill (Excluding VAT) =	166,708,144.00	Govt. Arrear Collection (Including VAT) =	1,432,569.00
Total Waterbill (Excluding VAT) =	190,940,670.00	Govt. Total Collection (Including VAT) =	7,311,587.00
Loose Water =	611,000.00	Private Current Collection (Including VAT) =	118,742,819.00
	191,551,670.00	Private Arrear Collection (Including VAT) =	59,602,714.00
VAT =	28,592,581.00	Private Total Collection (Including VAT) =	178,345,533.00
Grand Total (Including VAT) =	220,144,251.00	Total Current Collection (Including VAT) =	124,621,837.00
		Total Arrear Collection (Including VAT) =	61,035,283.00
		Total Collection (Including VAT) =	185,657,120.00
		Loose Water =	580,000.00
		Grand Total Collection (Including VAT) =	186,237,120.00
		VAT =	23,362,877.00
		Grand Total Collection (Excluding VAT) =	162,874,243.00
Total Billing (Excluding VAT) =	191,551,670.00	Total Collection (Excluding VAT) =	162,874,243.00
Total Billing (Including VAT) =	220,144,251.00	Total Collection (Including VAT) =	186,237,120.00

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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 %
Aug-22	15050	15050	10140	263	10403	31 %
Sep-22	14499	14499	9814	298	10112	30 %
Oct-22	14860	14860	9647	281	9928	33 %
Nov-22	14562	14562	9513	317	9830	32 %
Dec-22	15248	15248	9551	316	9867	35 %
Jan-23	14295	14295	9491	310	9801	31 %
Total	103633	103633	68254	2077	70331	32 %

