ICT CIRCLE, CWASA

Monthly Billing Report For the month of June, 2020

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	69,370	111,563,245.00
Loose Water (Sold by Bowser)	1	175,800.00
Total	69,371	111,739,045.00

Total Connection	77,794
Billable Connection	72,163
Billed Connection	69,370
Un-Billed Connection	2,793
Total Dis-Connection	5,631
Domestic	70,066
Non-Domestic	7,728
Metered	62,294
Average	9,603
Non-Meter	266
Dom-bill	64,237
Non-Dom-bill	5,133
Minimum bill	21,755
Minimum bill (Same Reading)	2,657

Domestic			
Nature of Holdings	Consumption in CM	Amount (TK.)	
PRIVATE	6,098,943.00	78,162,658.00	
GOVERNMENT	810,532.00	11,118,134.00	
Sub-Total :	6,909,475.00	89,280,792.00	
Non-Domestic			
Nature of Holdings	Consumption in CM	Amount (TK.)	
PRIVATE	516,005.00	15,643,158.00	
GOVERNMENT	219,108.00	6,639,295.00	
Sub-Total :	735,113.00	22,282,453.00	
Total :	7,644,588.00	111,563,245.00	
Bowser Water			
Nature of Holdings	Consumption in CM	Amount (TK.)	
Loose Water (Sold by Bowser)	1,656.00	175,800.00	
Grand Total :	7,646,244.00	111,739,045.00	
VAT		16,558,350.00	
Grand Total (Including VAT) :		128,297,395.00	