

**ICT CIRCLE, CWASA**  
**Monthly Billing Report**  
**For the month of September, 2022**

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	80,353	153,059,559.00
Loose Water (by Bowser)	1	431,900.00
<b>Total</b>	<b>80,354</b>	<b>153,491,459.00</b>

<b>Domestic</b>		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	8,227,526.00	110,260,229.00
GOVERNMENT	983,770.00	13,357,957.00
<b>Sub-Total :</b>	<b>9,211,296.00</b>	<b>123,618,186.00</b>
<b>Non-Domestic</b>		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	718,913.00	22,880,062.00
GOVERNMENT	206,191.00	6,561,311.00
<b>Sub-Total :</b>	<b>925,104.00</b>	<b>29,441,373.00</b>
<b>Total :</b>	<b>10,136,400.00</b>	<b>153,059,559.00</b>
<b>Bowser Water</b>		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	3,340.00	431,900.00
<b>Grand Total :</b>	<b>10,139,740.00</b>	<b>153,491,459.00</b>
<b>VAT</b>		<b>22,775,924.00</b>
<b>Grand Total (Including VAT) :</b>		<b>176,267,383.00</b>

## ICT CIRCLE, CWASA

### 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
<b>Total Waterbill (Excluding VAT) =</b>	<b>152,250,767.00</b>	<b>Govt. Total Collection (Including VAT) =</b>	<b>20,697,613.00</b>
Loose Water =	575,400.00	Private Current Collection (Including VAT) =	76,700,040.00
<b>Grand Total (Excluding VAT) =</b>	<b>152,826,167.00</b>	Private Arrear Collection (Including VAT) =	68,363,080.00
VAT =	22,664,480.00	<b>Private Total Collection (Including VAT) =</b>	<b>145,063,120.00</b>
<b>Grand Total (Including VAT) =</b>	<b>175,490,647.00</b>	Total Current Collection (Including VAT) =	83,959,406.00
		Total Arrear Collection (Including VAT) =	81,801,327.00
		<b>Total Collection (Including VAT) =</b>	<b>165,760,733.00</b>
		Loose Water =	<b>547,800.00</b>
		<b>Grand Total Collection (Including VAT) =</b>	<b>166,308,533.00</b>
		VAT =	20,330,967.00
		<b>Grand Total Collection (Excluding VAT) =</b>	<b>145,977,566.00</b>
<b>Total Billing (Excluding VAT) =</b>	<b>152,826,167.00</b>	<b>Total Collection (Excluding VAT) =</b>	<b>145,977,566.00</b>
<b>Total Billing (Including VAT) =</b>	<b>175,490,647.00</b>	<b>Total Collection (Including VAT) =</b>	<b>166,308,533.00</b>

### Billing & Collection Report for the month of September, 2022

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	19,919,268.00	Govt. Current Collection (Including VAT) =	6,153,650.00
Private Waterbill (Excluding VAT) =	133,140,291.00	Govt. Arrear Collection (Including VAT) =	15,019,512.00
<b>Total Waterbill (Excluding VAT) =</b>	<b>153,059,559.00</b>	<b>Govt. Total Collection (Including VAT) =</b>	<b>21,173,162.00</b>
Loose Water =	431,900.00	Private Current Collection (Including VAT) =	94,884,707.00
<b>Grand Total (Excluding VAT) =</b>	<b>153,491,459.00</b>	Private Arrear Collection (Including VAT) =	51,467,295.00
VAT =	22,775,924.00	<b>Private Total Collection (Including VAT) =</b>	<b>146,352,002.00</b>
<b>Grand Total (Including VAT) =</b>	<b>176,267,383.00</b>	Total Current Collection (Including VAT) =	101,038,357.00
		Total Arrear Collection (Including VAT) =	66,486,807.00
		<b>Total Collection (Including VAT) =</b>	<b>167,525,164.00</b>
		Loose Water =	<b>408,100.00</b>
		<b>Grand Total Collection (Including VAT) =</b>	<b>167,933,264.00</b>
		VAT =	20,857,875.00
		<b>Grand Total Collection (Excluding VAT) =</b>	<b>147,075,389.00</b>
<b>Total Billing (Excluding VAT) =</b>	<b>153,491,459.00</b>	<b>Total Collection (Excluding VAT) =</b>	<b>147,075,389.00</b>
<b>Total Billing (Including VAT) =</b>	<b>176,267,383.00</b>	<b>Total Collection (Including VAT) =</b>	<b>167,933,264.00</b>

**ICT CIRCLE, CWASA**  
**Report on Water Management**

<b>Months</b>	<b>Volume Produced</b> in million Litre	<b>Volume Available for Distribution</b> in million Litre	<b>Volume Billed</b> in million Litre	<b>Volume for Unbilled Connection</b> in million Litre	<b>Total Volume Accounted</b> in million Litre	<b>%Unaccounted water after distribution</b>
Jul-22	15119	15119	10098	292	10390	31 %
Aug-22	15050	15050	10140	263	10403	31 %
<b>Total</b>	<b>30169</b>	<b>30169</b>	<b>20238</b>	<b>555</b>	<b>20793</b>	<b>31 %</b>