

ICT CIRCLE, CWASA

Monthly Billing Report For the month of August, 2021

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	75,740	134,621,717.00
Loose Water (Sold by Bowser)	1	180,300.00
Total	75,741	134,802,017.00

Total Billable Connection	77,250
Billed Connection	75,740
Un-Billed Connection	1,510
Metered	74,363
Average	2,887
Dom-bill	70,622
Non-Dom-bill	5,118
Minimum bill	15,397

Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	7,585,867.00	96,688,836.00
GOVERNMENT	960,437.00	12,486,043.00
Sub-Total :	8,546,304.00	109,174,879.00
Non-Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	624,042.00	18,914,078.00
GOVERNMENT	215,590.00	6,532,760.00
Sub-Total :	839,632.00	25,446,838.00
Total :	9,385,936.00	134,621,717.00
Bowser Water		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	1,430.00	180,300.00
Grand Total :	9,387,366.00	134,802,017.00
VAT		20,046,815.00
Grand Total (Including VAT) :		154,848,832.00

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Billing & Collection Report for the month of July, 2021

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	19,363,145.00	Govt. Current Collection (Including VAT) =	7,236,020.00
Private Waterbill (Excluding VAT) =	115,672,803.00	Govt. Arrear Collection (Including VAT) =	2,440,294.00
Total Waterbill (Excluding VAT) =	135,035,948.00	Govt. Total Collection (Including VAT) =	9,676,314.00
Loose Water =	220,000.00	Private Current Collection (Including VAT) =	68,170,202.00
Grand Total (Excluding VAT) =	135,255,948.00	Private Arrear Collection (Including VAT) =	28,303,892.00
VAT =	20,052,947.00	Private Total Collection (Including VAT) =	96,474,094.00
Grand Total (Including VAT) =	155,308,895.00	Total Current Collection (Including VAT) =	75,406,222.00
		Total Arrear Collection (Including VAT) =	30,744,186.00
		Total Collection (Including VAT) =	106,150,408.00
		Loose Water =	215,800.00
		Grand Total Collection (Including VAT) =	106,366,208.00
		VAT =	13,288,314.00
		Grand Total Collection (Excluding VAT) =	93,077,894.00
Total Billing (Excluding VAT) =	135,255,948.00	Total Collection (Excluding VAT) =	93,077,894.00
Total Billing (Including VAT) =	155,308,895.00	Total Collection (Including VAT) =	106,366,208.00

Billing & Collection Report for the month of August, 2021

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	19,018,803.00	Govt. Current Collection (Including VAT) =	6,127,385.00
Private Waterbill (Excluding VAT) =	115,602,914.00	Govt. Arrear Collection (Including VAT) =	20,871,540.00
Total Waterbill (Excluding VAT) =	134,621,717.00	Govt. Total Collection (Including VAT) =	26,998,925.00
Loose Water =	180,300.00	Private Current Collection (Including VAT) =	66,390,433.00
Grand Total (Excluding VAT) =	134,802,017.00	Private Arrear Collection (Including VAT) =	62,184,757.00
VAT =	20,046,815.00	Private Total Collection (Including VAT) =	128,575,190.00
Grand Total (Including VAT) =	154,848,832.00	Total Current Collection (Including VAT) =	72,517,818.00
		Total Arrear Collection (Including VAT) =	83,056,297.00
		Total Collection (Including VAT) =	155,574,115.00
		Loose Water =	164,900.00
		Grand Total Collection (Including VAT) =	155,739,015.00
		VAT =	19,323,441.00
		Grand Total Collection (Excluding VAT) =	136,415,574.00
Total Billing (Excluding VAT) =	134,802,017.00	Total Collection (Excluding VAT) =	136,415,574.00
Total Billing (Including VAT) =	154,848,832.00	Total Collection (Including VAT) =	155,739,015.00

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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-21	13489	13489	9387	280	9667	28 %
Total	13489	13489	9387	280	9667	28 %