

# **ICT CIRCLE, CWASA**

## **Monthly Billing Report For the month of November, 2022**

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	80,704	193,670,881.00
Loose Water (Sold by Bowser)	1	541,000.00
<b>Total</b>	<b>80,705</b>	<b>194,211,881.00</b>

<b>Domestic</b>		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	7,824,223.00	143,909,796.00
GOVERNMENT	953,820.00	17,728,973.00
<b>Sub-Total :</b>	<b>8,778,043.00</b>	<b>161,638,769.00</b>
<b>Non-Domestic</b>		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	690,035.00	25,533,873.00
GOVERNMENT	175,616.00	6,498,239.00
<b>Sub-Total :</b>	<b>865,651.00</b>	<b>32,032,112.00</b>
<b>Total :</b>	<b>9,643,694.00</b>	<b>193,670,881.00</b>
<b>Bowser Water</b>		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	3,680.00	541,000.00
<b>Grand Total :</b>	<b>9,647,374.00</b>	<b>194,211,881.00</b>
<b>VAT</b>		<b>28,884,606.00</b>
<b>Grand Total (Including VAT) :</b>		<b>223,096,487.00</b>

## ICT CIRCLE, CWASA

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

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	23,968,519.00	Govt. Current Collection (Including VAT) =	6,639,263.00
Private Waterbill (Excluding VAT) =	173,443,288.00	Govt. Arrear Collection (Including VAT) =	1,698,697.00
<b>Total Waterbill (Excluding VAT) =</b>	<b>197,411,807.00</b>	<b>Govt. Total Collection (Including VAT) =</b>	<b>8,337,960.00</b>
Loose Water =	675,100.00	Private Current Collection (Including VAT) =	90,323,996.00
<b>Grand Total (Excluding VAT) =</b>	<b>198,086,907.00</b>	Private Arrear Collection (Including VAT) =	50,088,943.00
VAT =	29,382,209.00	<b>Private Total Collection (Including VAT) =</b>	<b>140,412,939.00</b>
<b>Grand Total (Including VAT) =</b>	<b>227,469,116.00</b>	Total Current Collection (Including VAT) =	96,963,259.00
		Total Arrear Collection (Including VAT) =	51,787,640.00
		<b>Total Collection (Including VAT) =</b>	<b>148,750,899.00</b>
		Loose Water =	<b>680,700.00</b>
		<b>Grand Total Collection (Including VAT) =</b>	<b>149,431,599.00</b>
		VAT =	18,664,852.00
		<b>Grand Total Collection (Excluding VAT) =</b>	<b>130,766,747.00</b>
<b>Total Billing (Excluding VAT) =</b>	<b>198,086,907.00</b>	<b>Total Collection (Excluding VAT) =</b>	<b>130,766,747.00</b>
<b>Total Billing (Including VAT) =</b>	<b>227,469,116.00</b>	<b>Total Collection (Including VAT) =</b>	<b>149,431,599.00</b>

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

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	24,227,212.00	Govt. Current Collection (Including VAT) =	7,543,057.00
Private Waterbill (Excluding VAT) =	169,443,669.00	Govt. Arrear Collection (Including VAT) =	6,042,167.00
<b>Total Waterbill (Excluding VAT) =</b>	<b>193,670,881.00</b>	<b>Govt. Total Collection (Including VAT) =</b>	<b>13,585,224.00</b>
Loose Water =	541,000.00	Private Current Collection (Including VAT) =	126,428,284.00
<b>Grand Total (Excluding VAT) =</b>	<b>194,211,881.00</b>	Private Arrear Collection (Including VAT) =	57,423,639.00
VAT =	28,884,606.00	<b>Private Total Collection (Including VAT) =</b>	<b>183,851,923.00</b>
<b>Grand Total (Including VAT) =</b>	<b>223,096,487.00</b>	Total Current Collection (Including VAT) =	133,971,341.00
		Total Arrear Collection (Including VAT) =	63,465,806.00
		<b>Total Collection (Including VAT) =</b>	<b>197,437,147.00</b>
		Loose Water =	<b>603,600.00</b>
		<b>Grand Total Collection (Including VAT) =</b>	<b>198,040,747.00</b>
		VAT =	24,770,939.00
		<b>Grand Total Collection (Excluding VAT) =</b>	<b>173,269,808.00</b>
<b>Total Billing (Excluding VAT) =</b>	<b>194,211,881.00</b>	<b>Total Collection (Excluding VAT) =</b>	<b>173,269,808.00</b>
<b>Total Billing (Including VAT) =</b>	<b>223,096,487.00</b>	<b>Total Collection (Including VAT) =</b>	<b>198,040,747.00</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 %
Sep-22	14499	14499	9814	298	10112	30 %
Oct-22	14860	14860	9647	281	9928	33 %
<b>Total</b>	<b>59528</b>	<b>59528</b>	<b>39699</b>	<b>1134</b>	<b>40833</b>	<b>31 %</b>