

ICT CIRCLE, CWASA

Monthly Billing Report For the month of August, 2023

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	84,249	189,422,102.00
Loose Water (Sold by Bowser)	1	525,300.00
Total	84,250	189,947,402.00

Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	7,775,087	142,986,394.00
GOVERNMENT	921,603	17,106,444.00
Sub-Total :	8,696,690	160,092,838.00
Non-Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	661,508	24,482,497.00
GOVERNMENT	130,984	4,846,767.00
Sub-Total :	792,492	29,329,264.00
Total :	9,489,182	189,422,102.00
Bowser Water		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	3,400	525,300.00
Grand Total :	9,492,582	189,947,402.00
VAT		28,365,381.00
Grand Total (Including VAT) :		218,312,783.00

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Billing & Collection Report for the month of July, 2023

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	21,804,399.00	Govt. Current Collection (Including VAT) =	1,262,752.00
Private Waterbill (Excluding VAT) =	165,131,411.00	Govt. Arrear Collection (Including VAT) =	6,651,553.00
Total Waterbill (Excluding VAT) =	186,935,810.00	Govt. Total Collection (Including VAT) =	7,914,305.00
Loose Water =	467,200.00	Private Current Collection (Including VAT) =	111,904,535.00
	187,403,010.00	Private Arrear Collection (Including VAT) =	65,995,667.00
VAT =	28,019,102.00	Private Total Collection (Including VAT) =	177,900,202.00
Grand Total (Including VAT) =	215,422,112.00	Total Current Collection (Including VAT) =	113,167,287.00
		Total Arrear Collection (Including VAT) =	72,647,220.00
		Total Collection (Including VAT) =	185,814,507.00
		Loose Water =	467,200.00
		Street Hydrant =	30,000,000.00
		Religious Institutions =	10,000,000.00
		Grand Total Collection (Including VAT) =	226,281,707.00
		VAT =	28,566,719.00
		Grand Total Collection (Excluding VAT) =	197,714,988.00
Total Billing (Excluding VAT) =	187,403,010.00	Total Collection (Excluding VAT) =	197,714,988.00
Total Billing (Including VAT) =	215,422,112.00	Total Collection (Including VAT) =	226,281,707.00

Billing & Collection Report for the month of August, 2023

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	21,953,211.00	Govt. Current Collection (Including VAT) =	4,364,607.00
Private Waterbill (Excluding VAT) =	167,468,891.00	Govt. Arrear Collection (Including VAT) =	6,642,058.00
Total Waterbill (Excluding VAT) =	189,422,102.00	Govt. Total Collection (Including VAT) =	11,006,665.00
Loose Water =	525,300.00	Private Current Collection (Including VAT) =	111,194,541.00
	189,947,402.00	Private Arrear Collection (Including VAT) =	66,591,822.00
VAT =	28,365,381.00	Private Total Collection (Including VAT) =	177,786,363.00
Grand Total (Including VAT) =	218,312,783.00	Total Current Collection (Including VAT) =	115,559,148.00
		Total Arrear Collection (Including VAT) =	73,233,880.00
		Total Collection (Including VAT) =	188,793,028.00
		Loose Water =	504,300.00
		Grand Total Collection (Including VAT) =	189,297,328.00
		VAT =	23,838,230.00
		Grand Total Collection (Excluding VAT) =	165,459,098.00
Total Billing (Excluding VAT) =	189,947,402.00	Total Collection (Excluding VAT) =	165,459,098.00
Total Billing (Including VAT) =	218,312,783.00	Total Collection (Including VAT) =	189,297,328.00

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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-23	15403	15403	9493	467	9960	35 %
Total	15403	15403	9493	467	9960	35 %