

ICT CIRCLE, CWASA

Monthly Billing Report For the month of September, 2025

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	91,592	195,554,931.00
Loose Water (Sold by Bowser)	1	896100.00
Total :	91,593	196,451,031.00

Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	8,048,334	148,117,789.00
GOVERNMENT	1,002,995	18,725,907.00
Sub-Total :	9,051,329	166,843,696.00
Non-Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	651,454	24,110,718.00
GOVERNMENT	124,329	4,600,517.00
Sub-Total :	775,783	28,711,235.00
Total :	9,827,112	195,554,931.00
Bowser Water		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	5,750	896,100.00
Grand Total :	9,832,862	196,451,031.00
VAT		29,319,041.00
Grand Total (Including VAT) :		225,770,072.00

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Billing & Collection Report for the month of August, 2025

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	23,114,391.00	Govt. Current Collection (Including VAT) =	3,755,138.00
Private Waterbill (Excluding VAT) =	170,576,137.00	Govt. Arrear Collection (Including VAT) =	4,601,057.00
Total Waterbill (Excluding VAT) =	193,690,528.00	Govt. Total Collection (Including VAT) =	8,356,195.00
Loose Water =	731,500.00	Private Current Collection (Including VAT) =	115,881,005.00
	194,422,028.00	Private Arrear Collection (Including VAT) =	66,689,150.00
VAT =	29,036,214.00	Private Total Collection (Including VAT) =	182,570,155.00
Grand Total (Including VAT) =	223,458,242.00	Total Current Collection (Including VAT) =	119,636,143.00
		Total Arrear Collection (Including VAT) =	71,290,207.00
		Total Collection (Including VAT) =	190,926,350.00
		Loose Water =	727,300.00
		Grand Total Collection (Including VAT) =	191,653,650.00
		VAT =	24,166,352.00
		Grand Total Collection (Excluding VAT) =	167,487,298.00
Total Billing (Excluding VAT) =	194,422,028.00	Total Collection (Excluding VAT) =	167,487,298.00
Total Billing (Including VAT) =	223,458,242.00	Total Collection (Including VAT) =	191,653,650.00

Billing & Collection Report for the month of September, 2025

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	23,326,424.00	Govt. Current Collection (Including VAT) =	4,180,282.00
Private Waterbill (Excluding VAT) =	172,228,507.00	Govt. Arrear Collection (Including VAT) =	6,302,255.00
Total Waterbill (Excluding VAT) =	195,554,931.00	Govt. Total Collection (Including VAT) =	10,482,537.00
Loose Water =	896,100.00	Private Current Collection (Including VAT) =	125,258,559.00
	196,451,031.00	Private Arrear Collection (Including VAT) =	60,798,834.00
VAT =	29,319,041.00	Private Total Collection (Including VAT) =	186,057,393.00
Grand Total (Including VAT) =	225,770,072.00	Total Current Collection (Including VAT) =	129,438,841.00
		Total Arrear Collection (Including VAT) =	67,101,089.00
		Total Collection (Including VAT) =	196,539,930.00
		Loose Water =	891,900.00
		Grand Total Collection (Including VAT) =	197,431,830.00
		VAT =	24,898,738.00
		Grand Total Collection (Excluding VAT) =	172,533,092.00
Total Billing (Excluding VAT) =	196,451,031.00	Total Collection (Excluding VAT) =	172,533,092.00
Total Billing (Including VAT) =	225,770,072.00	Total Collection (Including VAT) =	197,431,830.00

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Report on Water Management

Months	Volume Produced in Million Litre	Volume Consumed (Billed & Unbilled) in Million Litre	%Unaccounted water after distribution
Jul-25	14881	11035	26 %
Aug-25	14927	11135	25 %
Total	29808	22170	26 %