

ICT CIRCLE, CWASA

Monthly Billing Report For the month of July, 2025

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	91,592	192,481,041.00
Loose Water (Sold by Bowser)	1	751,800.00
Total	91,593	193,232,841.00

Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	7,931,963.00	145,912,994.00
GOVERNMENT	974,189.00	18,154,122.00
Sub-Total :	8,906,152.00	164,067,116.00
Non-Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	648,317.00	23,990,192.00
GOVERNMENT	119,557.00	4,423,733.00
Sub-Total :	767,874.00	28,413,925.00
Total :	9,674,026.00	192,481,041.00
Bowser Water		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	5,300.00	751,800.00
Grand Total :	9,679,326.00	193,232,841.00
VAT		28,851,536.00
Grand Total (Including VAT) :		222,084,377.00

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Billing & Collection Report for the month of June, 2025

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	23,569,315.00	Govt. Current Collection (Including VAT) =	4,715,283.00
Private Waterbill (Excluding VAT) =	169,605,669.00	Govt. Arrear Collection (Including VAT) =	13,879,296.00
Total Waterbill (Excluding VAT) =	193,174,984.00	Govt. Total Collection (Including VAT) =	18,594,579.00
Loose Water =	684,000.00	Private Current Collection (Including VAT) =	126,730,746.00
	193,858,984.00	Private Arrear Collection (Including VAT) =	57,019,146.00
VAT =	28,933,264.00	Private Total Collection (Including VAT) =	183,749,892.00
Grand Total (Including VAT) =	222,792,248.00	Total Current Collection (Including VAT) =	131,446,029.00
		Total Arrear Collection (Including VAT) =	70,898,442.00
		Total Collection (Including VAT) =	202,344,471.00
		Loose Water =	682,600.00
		Grand Total Collection (Including VAT) =	203,027,071.00
		VAT =	25,598,427.00
		Grand Total Collection (Excluding VAT) =	177,428,644.00
Total Billing (Excluding VAT) =	193,858,984.00	Total Collection (Excluding VAT) =	177,428,644.00
Total Billing (Including VAT) =	222,792,248.00	Total Collection (Including VAT) =	203,027,071.00

Billing & Collection Report for the month of July, 2025

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	22,577,855.00	Govt. Current Collection (Including VAT) =	4,256,452.00
Private Waterbill (Excluding VAT) =	169,903,186.00	Govt. Arrear Collection (Including VAT) =	13,069,764.00
Total Waterbill (Excluding VAT) =	192,481,041.00	Govt. Total Collection (Including VAT) =	17,326,216.00
Loose Water =	751,800.00	Private Current Collection (Including VAT) =	118,120,175.00
	193,232,841.00	Private Arrear Collection (Including VAT) =	68,923,697.00
VAT =	28,851,536.00	Private Total Collection (Including VAT) =	187,043,872.00
Grand Total (Including VAT) =	222,084,377.00	Total Current Collection (Including VAT) =	122,376,627.00
		Total Arrear Collection (Including VAT) =	81,993,461.00
		Total Collection (Including VAT) =	204,370,088.00
		Loose Water =	817,800.00
		Street Hydrant =	17,391,304.00
		Grand Total Collection (Including VAT) =	222,579,192.00
		VAT =	25,790,379.00
		Grand Total Collection (Excluding VAT) =	196,788,813.00
Total Billing (Excluding VAT) =	193,232,841.00	Total Collection (Excluding VAT) =	196,788,813.00
Total Billing (Including VAT) =	222,084,377.00	Total Collection (Including VAT) =	222,579,192.00

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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-24	15121	10441	31 %
Aug-24	14773	10445	29 %
Sep-24	14704	10401	29 %
Oct-24	15367	10598	31 %
Nov-24	14493	10592	27 %
Dec-24	14804	10743	27 %
Jan-25	13862	10756	22 %
Feb-25	12334	10212	17 %
Mar-25	14121	10542	25 %
Apr-25	13931	10660	23 %
May-25	14326	10954	24 %
Jun-25	14127	10805	24 %
Total	171963	127149	26 %