

# **ICT CIRCLE, CWASA**

## **Monthly Billing Report For the month of August, 2025**

Name of Billing Unit	Prepared Bills	Amount (TK)
Rev. Billing Unit	91,464	193,690,528.00
Loose Water (Sold by Bowser)	1	731500.00
<b>Total</b>	<b>91,465</b>	<b>194,422,028.00</b>

<b>Domestic</b>		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	7,970,246	146,692,527.00
GOVERNMENT	1,000,688	18,636,593.00
<b>Sub-Total :</b>	<b>8,970,934</b>	<b>165,329,120.00</b>
<b>Non-Domestic</b>		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	645,309	23,883,610.00
GOVERNMENT	121,013	4,477,798.00
<b>Sub-Total :</b>	<b>766,322</b>	<b>28,361,408.00</b>
<b>Total :</b>	<b>9,737,256</b>	<b>193,690,528.00</b>
<b>Bowser Water</b>		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	5,620	731,500.00
<b>Grand Total :</b>	<b>9,742,876</b>	<b>194,422,028.00</b>
<b>VAT</b>		<b>29,036,214.00</b>
<b>Grand Total (Including VAT) :</b>		<b>223,458,242.00</b>

## ICT CIRCLE, CWASA

### 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
<b>Total Waterbill (Excluding VAT) =</b>	<b>192,481,041.00</b>	<b>Govt. Total Collection (Including VAT) =</b>	<b>17,326,216.00</b>
Loose Water =	751,800.00	Private Current Collection (Including VAT) =	118,120,175.00
	<b>193,232,841.00</b>	Private Arrear Collection (Including VAT) =	68,923,697.00
VAT =	28,851,536.00	<b>Private Total Collection (Including VAT) =</b>	<b>187,043,872.00</b>
<b>Grand Total (Including VAT) =</b>	<b>222,084,377.00</b>	Total Current Collection (Including VAT) =	122,376,627.00
		Total Arrear Collection (Including VAT) =	81,993,461.00
		<b>Total Collection (Including VAT) =</b>	<b>204,370,088.00</b>
		Loose Water =	<b>817,800.00</b>
		Street Hydrant =	<b>17,391,304.00</b>
		<b>Grand Total Collection (Including VAT) =</b>	<b>222,579,192.00</b>
		VAT =	25,790,379.00
		<b>Grand Total Collection (Excluding VAT) =</b>	<b>196,788,813.00</b>
<b>Total Billing (Excluding VAT) =</b>	<b>193,232,841.00</b>	<b>Total Collection (Excluding VAT) =</b>	<b>196,788,813.00</b>
<b>Total Billing (Including VAT) =</b>	<b>222,084,377.00</b>	<b>Total Collection (Including VAT) =</b>	<b>222,579,192.00</b>

### 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
<b>Total Waterbill (Excluding VAT) =</b>	<b>193,690,528.00</b>	<b>Govt. Total Collection (Including VAT) =</b>	<b>8,356,195.00</b>
Loose Water =	731,500.00	Private Current Collection (Including VAT) =	115,881,005.00
	<b>194,422,028.00</b>	Private Arrear Collection (Including VAT) =	66,689,150.00
VAT =	29,036,214.00	<b>Private Total Collection (Including VAT) =</b>	<b>182,570,155.00</b>
<b>Grand Total (Including VAT) =</b>	<b>223,458,242.00</b>	Total Current Collection (Including VAT) =	119,636,143.00
		Total Arrear Collection (Including VAT) =	71,290,207.00
		<b>Total Collection (Including VAT) =</b>	<b>190,926,350.00</b>
		Loose Water =	<b>727,300.00</b>
		<b>Grand Total Collection (Including VAT) =</b>	<b>191,653,650.00</b>
		VAT =	24,166,352.00
		<b>Grand Total Collection (Excluding VAT) =</b>	<b>167,487,298.00</b>
<b>Total Billing (Excluding VAT) =</b>	<b>194,422,028.00</b>	<b>Total Collection (Excluding VAT) =</b>	<b>167,487,298.00</b>
<b>Total Billing (Including VAT) =</b>	<b>223,458,242.00</b>	<b>Total Collection (Including VAT) =</b>	<b>191,653,650.00</b>

**ICT CIRCLE, CWASA**  
**Report on Water Management**

<b>Months</b>	<b>Volume Produced</b> in Million Litre	<b>Volume Consumed (Billed &amp; Unbilled)</b> in Million Litre	<b>%Unaccounted water after distribution</b>
Jul-25	14881	11035	26 %
<b>Total</b>	<b>14881</b>	<b>11035</b>	<b>26 %</b>