

ICT CIRCLE, CWASA

Monthly Billing Report For the month of June, 2025

Nature of Holdings	Consumption in CM	Amount (TK.)
Rev. Billing Unit	91,276	193,174,984.00
Loose Water (Sold by Bowser)	1	684,000.00
Total	91,277	193,858,984.00

Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	7,934,985	146,167,493.00
GOVERNMENT	1,009,996	18,820,122.00
Sub-Total :	8,944,981	164,987,615.00
Non-Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	633,276	23,438,176.00
GOVERNMENT	128,347	4,749,193.00
Sub-Total :	761,623	28,187,369.00
Total :	9,706,604	193,174,984.00
Bowser Water		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	4,370	684,000.00
Grand Total :	9,710,974	193,858,984.00
VAT		28,933,264.00
Grand Total (Including VAT) :		222,792,248.00

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Billing & Collection Report for the month of May, 2025

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	22,535,184.00	Govt. Current Collection (Including VAT) =	3,891,212.00
Private Waterbill (Excluding VAT) =	167,794,245.00	Govt. Arrear Collection (Including VAT) =	5,979,782.00
Total Waterbill (Excluding VAT) =	190,329,429.00	Govt. Total Collection (Including VAT) =	9,870,994.00
Loose Water =	1,338,100.00	Private Current Collection (Including VAT) =	123,862,303.00
	191,667,529.00	Private Arrear Collection (Including VAT) =	72,814,626.00
VAT =	28,519,139.00	Private Total Collection (Including VAT) =	196,676,929.00
Grand Total (Including VAT) =	220,186,668.00	Total Current Collection (Including VAT) =	127,753,515.00
		Total Arrear Collection (Including VAT) =	78,794,408.00
		Total Collection (Including VAT) =	206,547,923.00
		Loose Water =	1,309,300.00
		Street Hydrant =	10,000,000.00
		Religious Institutions =	18,260,870.00
		Grand Total Collection (Including VAT) =	236,118,093.00
		VAT =	27,172,178.00
		Grand Total Collection (Excluding VAT) =	208,945,915.00
Total Billing (Excluding VAT) =	191,667,529.00	Total Collection (Excluding VAT) =	208,945,915.00
Total Billing (Including VAT) =	220,186,668.00	Total Collection (Including VAT) =	236,118,093.00

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

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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 %
Total	157836	116344	26 %