

# **SYSTEM DEVELOPMENT DIVISION, CWASA**

## **Monthly Billing Report For the month of January, 2026**

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	92,492	197,380,156.00
Loose Water (Sold by Bowser)	1	824400.00
<b>Total</b>	<b>92,493</b>	<b>198,204,556.00</b>

<b>Domestic</b>		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	8,144,420	149,828,561.00
GOVERNMENT	1,000,705	18,705,161.00
<b>Sub-Total :</b>	<b>9,145,125</b>	<b>168,533,722.00</b>
<b>Non-Domestic</b>		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	649,283	24,030,436.00
GOVERNMENT	130,153	4,815,998.00
<b>Sub-Total :</b>	<b>779,436</b>	<b>28,846,434.00</b>
<b>Total :</b>	<b>9,924,561</b>	<b>197,380,156.00</b>
<b>Bowser Water</b>		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	6,222	824,400.00
<b>Grand Total :</b>	<b>9,930,783</b>	<b>198,204,556.00</b>
<b>VAT</b>		<b>29,560,077.00</b>
<b>Grand Total (Including VAT) :</b>		<b>227,764,633.00</b>

**SYSTEM DEVELOPMENT DIVISION, CWASA**  
**Billing & Collection Report for the month of December, 2025**

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	22,698,054.00	Govt. Current Collection (Including VAT) =	2,248,655.00
Private Waterbill (Excluding VAT) =	173,589,932.00	Govt. Arrear Collection (Including VAT) =	7,698,464.00
<b>Total Waterbill (Excluding VAT) =</b>	<b>196,287,986.00</b>	<b>Govt. Total Collection (Including VAT) =</b>	<b>9,947,119.00</b>
Loose Water =	852,700.00	Private Current Collection (Including VAT) =	126,259,372.00
	<b>197,140,686.00</b>	Private Arrear Collection (Including VAT) =	61,885,399.00
VAT =	29,401,677.00	<b>Private Total Collection (Including VAT) =</b>	<b>188,144,771.00</b>
<b>Grand Total (Including VAT) =</b>	<b>226,542,363.00</b>	Total Current Collection (Including VAT) =	128,508,027.00
		Total Arrear Collection (Including VAT) =	69,583,863.00
		<b>Total Collection (Including VAT) =</b>	<b>198,091,890.00</b>
		Loose Water =	<b>859,600.00</b>
		<b>Grand Total Collection (Including VAT) =</b>	<b>198,951,490.00</b>
		VAT =	25,149,235.00
		<b>Grand Total Collection (Excluding VAT) =</b>	<b>173,802,255.00</b>
<b>Total Billing (Excluding VAT) =</b>	<b>197,140,686.00</b>	<b>Total Collection (Excluding VAT) =</b>	<b>173,802,255.00</b>
<b>Total Billing (Including VAT) =</b>	<b>226,542,363.00</b>	<b>Total Collection (Including VAT) =</b>	<b>198,951,490.00</b>

**Billing & Collection Report for the month of January, 2026**

Billing		Collection	
Govt. Waterbill (Excluding VAT) =	23,521,159.00	Govt. Current Collection (Including VAT) =	4,016,935.00
Private Waterbill (Excluding VAT) =	173,858,997.00	Govt. Arrear Collection (Including VAT) =	12,133,409.00
<b>Total Waterbill (Excluding VAT) =</b>	<b>197,380,156.00</b>	<b>Govt. Total Collection (Including VAT) =</b>	<b>16,150,344.00</b>
Loose Water =	824,400.00	Private Current Collection (Including VAT) =	117,713,882.00
	<b>198,204,556.00</b>	Private Arrear Collection (Including VAT) =	63,539,200.00
VAT =	29,560,077.00	<b>Private Total Collection (Including VAT) =</b>	<b>181,253,082.00</b>
<b>Grand Total (Including VAT) =</b>	<b>227,764,633.00</b>	Total Current Collection (Including VAT) =	121,730,817.00
		Total Arrear Collection (Including VAT) =	75,672,609.00
		<b>Total Collection (Including VAT) =</b>	<b>197,403,426.00</b>
		Loose Water =	<b>827,200.00</b>
		Street Hydrant =	<b>10,000,000.00</b>
		<b>Grand Total Collection (Including VAT) =</b>	<b>208,230,626.00</b>
		VAT =	26,368,033.00
		<b>Grand Total Collection (Excluding VAT) =</b>	<b>181,862,593.00</b>
<b>Total Billing (Excluding VAT) =</b>	<b>198,204,556.00</b>	<b>Total Collection (Excluding VAT) =</b>	<b>181,862,593.00</b>
<b>Total Billing (Including VAT) =</b>	<b>227,764,633.00</b>	<b>Total Collection (Including VAT) =</b>	<b>208,230,626.00</b>

# **SYSTEM DEVELOPMENT DIVISION, 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 %
Aug-25	14927	11135	25 %
Sep-25	14475	11154	23 %
Oct-25	14928	11342	24 %
Nov-25	14530	11316	22 %
Dec-25	14734	11322	23 %
<b>Total</b>	<b>88475</b>	<b>67304</b>	<b>24 %</b>