

ICT CIRCLE, CWASA

Monthly Billing Report For the month of November, 2020

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	71,552	120,169,561.00
Loose Water (Sold by Bowser)	1	577,100.00
Total	71,553	120,746,661.00

Total Connection	80,126
Billable Connection	74,465
Billed Connection	71,552
Un-Billed Connection	2,568
Un-Billed Connection (Not Existent)	345
Total Dis-Connection	5,661
Domestic	72,438
Non-Domestic	7,688
Metered	65,958
Average	8,252
Non-Meter	255
Dom-bill	66,465
Non-Dom-bill	5,087
Minimum bill	18,555
Minimum bill (Same Reading)	2,522

Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	6,730,793.00	86,050,459.00
GOVERNMENT	744,243.00	9,808,363.00
Sub-Total :	7,475,036.00	95,858,822.00
Non-Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	615,125.00	18,646,214.00
GOVERNMENT	186,936.00	5,664,525.00
Sub-Total :	802,061.00	24,310,739.00
Total :	8,277,097.00	120,169,561.00
Bowser Water		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	3,849.00	577,100.00
Grand Total :	8,280,946.00	120,746,661.00
VAT		17,896,723.00
Grand Total (Including VAT) :		138,643,384.00