

ICT CIRCLE, CWASA

Monthly Billing Report For the month of May, 2020

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	69,149	105,603,170.00
Loose Water (Sold by Bowser)	1	304,600.00
Total	69,150	105,907,770.00

Total Connection	77,623
Billable Connection	72,002
Billed Connection	69,149
Un-Billed Connection	2,853
Total Dis-Connection	5,621
Domestic	69,889
Non-Domestic	7,734
Metered	62,215
Average	9,521
Non-Meter	266
Dom-bill	64,024
Non-Dom-bill	5,125
Minimum bill	19,941
Minimum bill (Same Reading)	2,702

Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	5,787,681.00	74,258,557.00
GOVERNMENT	752,385.00	10,081,916.00
Sub-Total :	6,540,066.00	84,340,473.00
Non-Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	503,316.00	15,254,316.00
GOVERNMENT	198,302.00	6,008,381.00
Sub-Total :	701,618.00	21,262,697.00
Total :	7,241,684.00	105,603,170.00
Bowser Water		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	2,019.00	304,600.00
Grand Total :	7,243,703.00	105,907,770.00
VAT		15,658,073.00
Grand Total (Including VAT) :		121,565,843.00