

ICT CIRCLE, CWASA

Monthly Billing Report For the month of July, 2020

Name of Billing Unit	Prepared Bills	Amount (TK.)
Rev. Billing Unit	69,551	108,827,970.00
Loose Water (Sold by Bowser)	1	298,500.00
Total :	69,552	109,126,470.00

Total Connection	77,816
Billable Connection	72,185
Billed Connection	69,551
Un-Billed Connection	2,634
Total Dis-Connection	5,631
Domestic	70,112
Non-Domestic	7,704
Metered	62,172
Average	9,746
Non-Meter	267
Dom-bill	64,433
Non-Dom-bill	5,118
Minimum bill	17,644
Minimum bill (Same Reading)	2,300

Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	6,074,006.00	77,761,819.00
GOVERNMENT	765,920.00	10,397,710.00
Sub-Total :	6,839,926.00	88,159,529.00
Non-Domestic		
Nature of Holdings	Consumption in CM	Amount (TK.)
PRIVATE	515,633.00	15,627,375.00
GOVERNMENT	166,378.00	5,041,066.00
Sub-Total :	682,011.00	20,668,441.00
Total :	7,521,937.00	108,827,970.00
Bowser Water		
Nature of Holdings	Consumption in CM	Amount (TK.)
Loose Water (Sold by Bowser)	2,050.00	298,500.00
Grand Total :	7,523,987.00	109,126,470.00

VAT	16,193,916.00
Grand Total (Including VAT) :	125,320,386.00