

KERALA WATER AUTHORITY

CONSOLIDATED DCB STATEMENT FOR THE MONTH OF OCTOBER 2020

Form No: RA 25

Consumer Type	No.of Consumers	PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION					Discount Alloted	Closing Balance (A+G+H-M-N)
				Water Charges	Service Charges	Meter Rent	Surcharge	Fines	Total Demand (B+C+D+E+F)		Arrear Collected	Fine Collected	WC Collected	Advance Collected/H.O Ajustment	Total Collection (I+J+K+L)		
				(KL)	A	B	C	D	E		F	G	H	I	J		
Industrial (I)	2505	267606	123028707	11642914	3484	60	47559	1404273	13098290	-920211	4265575	297785	5108014	32867	9704241	2563	125499982
Domestic (D)	2505562	48001030	3639934964	356069356	4904068	78920	4575561	6200526	371828431	23781670	96290881	2432034	109939492	12130513	220792920	701777	3814050368
Non Domestic (N)	200549	5092334	10123665378	129400761	303448	8380	6108586	164708793	300529968	2919372	71486707	6888291	59312406	1791215	139478619	98581	10287537518
Special (S)	28378	459403	159776273	2712096	14544	200	24336	2031804	4782980	295106	1342013	80603	1426065	42014	2890695	3078	161960586
Swajaladhara / Jalanidhi @ 6/KL	0	0	148382391	4849219	16	0	0	1457493	6306728	161516	0	0	1531350	0	1531350	0	153319285
Tanker Lorry @ 60/KL	0	0	0	1390382	0	0	0	0	1390382	0	0	0	1390382	0	1390382	0	0
WS to Mahe Region @ 28/KL	0	0	4199972	2957136	2	0	0	0	2957138	0	2737786	0	2957138	0	5694924	0	1462186
All Others(Specify)	0	0	418397492	13152866	2	0	0	2665497	15818365	-5269990	0	0	104657288	0	104657288	0	324288579
Total	2736994	53820373	14617385177	522174730	5225564	87560	10756042	178468386	716712282	20967409	176122962	9698713	286322135	13996609	486140419	805999	14868118504

Note: 1. The huge arrear as balance in DCB is due to the water charge and penal interest accumulated in unidentified connections and that from Govt. Departments. For settling the same KWA decided to conduct a Revenue Adalath. Proposed Revenue Adalath during March 2020 was not conducted due to lock down connected with COVID pandemic. Now Adalath is being conducted complying Covid-19 protocol and will complete the same within 31.12.2020

2. As per direction from GOK, the outstanding arrears Rs.368 Crore of LSGD had been tabulated in OTS format and amount reduced to Rs.281 crore . Out of Rs.281 crore due from LSGD, Government released Rs.155 crore.DCB statement after effecting above OTS will be uploaded separately.