

KERALA WATER AUTHORITY

CONSOLIDATED DCB STATEMENT FOR THE MONTH OF NOVEMBER 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)	2530	348669	125499982	8031887	3410	340	5005	1656887	9697529	-16348	5397198	299794	8699948	23199	14420139	4251	120756773
Domestic (D)	2614380	47183626	3814050368	207984893	4800027	74170	4183129	5804623	222846842	-10024006	104301707	2336944	103583510	12440004	222662165	687540	3803523499
Non Domestic (N)	202797	5319294	10287537518	120325784	291452	6370	4935809	110601540	236160955	-4902406	75857970	19080902	66423207	1651987	163014066	101016	10355680985
Special (S)	27214	469999	161960586	2732488	14714	170	50974	3119337	5917683	-17685	1496596	98316	1192447	28843	2816202	3683	165040699
Swajaladhara / Jalanidhi @ 6/KL	0	0	153319285	4444986	8	0	0	1624148	6069142	-38834	0	0	1450747	0	1450747	0	157898846
Tanker Lorry @ 60/KL	0	0	0	1727990	0	0	0	0	1727990	0	0	0	1727990	0	1727990	0	0
WS to Mahe Region @ 28/KL	0	0	1462186	3423212	2	0	0	0	3423214	0	0	0	3423214	0	3423214	0	1462186
All Others(Specify)	0	0	324288579	13799334	2	0	0	3019764	16819100	-7208412	0	0	10930275	0	10930275	0	322968992
Total	2846921	53321588	14868118504	362470574	5109615	81050	9174917	125826299	502662455	-22207691	187053471	21815956	197431338	14144033	420444798	796490	14927331980

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 15.01.2021

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.