

## KERALA WATER AUTHORITY

## CONSOLIDATED DCB STATEMENT FOR THE MONTH OF DECEMBER 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)	2548	386874	120756773	12386222	3404	60	48540	2465356	14903582	-17557	4032469	208927	4187719	5194	8434309	3169	127205320
Domestic (D)	2657039	47415827	3803523499	201985273	4784069	98074	5599148	5851948	218318512	-32392179	106624934	2225135	102748362	13065625	224664056	696001	3764089775
Non Domestic (N)	202790	5342932	10355680985	140433447	283030	7752	6685819	185196889	332606937	-32999334	74716490	7206688	54135360	2093606	138152144	103108	10517033336
Special (S)	27469	474057	165040699	2921003	14820	220	22902	2133394	5092339	-605842	1476789	106643	1449531	35235	3068198	2756	166456242
Swajaladhara / Jalanidhi @ 6/KL	0	0	157898846	4764635	8	0	0	1671260	6435903	-2047146	227616	0	2755916	0	2983532	3510	159300561
Tanker Lorry @ 60/KL	0	0	0	1644760	0	0	0	0	1644760	0	0	0	1644760	0	1644760	0	0
WS to Mahe Region @ 28/KL	0	0	1462186	2790048	2	0	0	0	2790050	0	0	0	2790050	0	2790050	0	1462186
All Others(Specify)	0	0	322968992	16173169	2	0	0	2893334	19066505	-131151	0	0	29433901	0	29433901	0	312470445
<b>Total</b>	<b>2889846</b>	<b>53619690</b>	<b>14927331980</b>	<b>383098557</b>	<b>5085335</b>	<b>106106</b>	<b>12356409</b>	<b>200212181</b>	<b>600858588</b>	<b>-68193209</b>	<b>187078298</b>	<b>9747393</b>	<b>199145599</b>	<b>15199660</b>	<b>411170950</b>	<b>808544</b>	<b>15048017865</b>

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.