

KERALA WATER AUTHORITY																	
CONSOLIDATED DCB STATEMENT FOR THE MONTH OF JANUARY 2021																	
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 Adjustment	Total Collection (I+J+K+L)		
				(KL)	A	B	C	D	E		F	G	H	I	J		
Industrial (I)	2558	380116	127205320	11442404	3134	120	8435	1861349	13315442	-1589240	6279107	424299	10161536	59018	16923960	4403	122003159
Domestic (D)	2727714	48798906	3764089775	210411390	4790654	212050	4154442	5621110	225189646	-30864180	140321916	2762160	114917659	15002564	273004299	807328	3684603614
Non Domestic (N)	203993	5454778	10517033336	122669437	292288	6550	2115367	97745808	222829450	-103667138	105309261	11588252	78640591	1299545	196837649	115238	10439242761
Special (S)	27886	489095	166456242	2188475	15084	190	47039	2872538	5123326	-549159	2156467	136397	1721965	42916	4057745	3994	166968670
Swajaladhara / Jalanidhi @ 6/KL	0	0	159300561	4609023	8	0	0	1729447	6338478	0	481596	0	3218082	0	3699678	0	161939361
Tanker Lorry @ 60/KL	0	0	0	1611190	0	0	0	0	1611190	0	0	0	1611190	0	1611190	0	0
WS to Mahe Region @ 28/KL	0	0	1462186	3493044	2	0	0	0	3493046	0	0	0	5000	0	5000	0	4950232
All Others(Specify)	0	0	312470445	14128688	2	0	0	259499	14388189	131151	411952	0	20415671	0	20827623	0	306162162
<b>Total</b>	<b>2962151</b>	<b>55122895</b>	<b>15048017865</b>	<b>370553651</b>	<b>5101172</b>	<b>218910</b>	<b>6325283</b>	<b>110089751</b>	<b>492288767</b>	<b>-136538566</b>	<b>254960299</b>	<b>14911108</b>	<b>230691694</b>	<b>16404043</b>	<b>516967144</b>	<b>930963</b>	<b>14885869959</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. Adalath was conducted under Covid-19 protocol and completed on 15.01.2021. Now further action in this regard are in progress.

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.