

KERALA WATER AUTHORITY

CONSOLIDATED DCB STATEMENT FOR THE MONTH OF FEBRUARY 2021

Form No: RA 25

Amount in Rupees

Consumer Type	No.of Consumers	Opening Balance	DEMAND						Changes in Demand due to adjustments	COLLECTION					Closing Balance (A+G+H-M-N)	% of Colln to total demand (M/A+Gx100)	
			Water Charges	Service Charges	Meter Rent	Surcharge	Fines	Total Demand for Feb 2021 (B+C+D+E+F)		Arrear Collected	Fine Collected	WC Collected	Advance Collected/H.O Ajustment	Total Collection (I+J+K+L)			Discount Alloted
		A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Industrial (I)	2585	122,003,159	10,792,200	3,644	3,449	47,847	1,368,837	12,215,977	-800,270	5,548,119	400,788	6,182,535	62,074	12,193,516	5,418	121,219,932	9.08
Domestic (D)	2817169	3,684,603,614	253,472,252	4,824,983	526,570	5,716,524	5,421,333	269,961,662	-33,963,197	148,098,510	2,416,703	114,793,885	14,601,930	279,911,028	765,422	3,639,925,629	7.08
Non Domestic (N)	205994	10,439,242,761	148,581,364	293,676	8,270	6,503,414	178,831,154	334,217,878	-79,988,191	85,497,454	9,622,728	85,594,447	2,876,636	183,591,265	139,837	10,509,741,346	1.70
Special (S)	28642	166,968,670	3,091,989	14,894	160	23,183	2,883,085	6,013,311	-426,055	3,081,778	190,331	2,035,465	34,932	5,342,506	5,036	167,208,384	3.09
Swajaladhara / Jalanidhi @ 6/KL	0	161,939,361	4,816,672	8	-	-	1,793,178	6,609,858	-	941,959	-	1,921,548	-	2,863,507	-	165,685,712	1.70
Tanker Lorry @ 60/KL	0	-	11,237,254	-	-	-	-	11,237,254	-	-	-	2,692,126	8,545,128	11,237,254	-	-	100.00
WS to Mahe Region @ 28/KL	0	4,950,232	3,738,108	2	-	-	69,761	3,807,871	-	-	-	48,632	-	48,632	-	8,709,471	0.56
Others	0	306,162,162	23,712,442	2	-	-	260,406	23,972,850	-	-	-	22,156,146	-	22,156,146	-	307,978,866	6.71
Total	3054390	14,885,869,959	459,442,281	5,137,209	538,449	12,290,968	190,627,754	668,036,661	-115,177,713	243,167,820	12,630,550	235,424,784	26,120,700	517,343,854	915,713	14,920,469,340	3.33

Note: 1. The huge arrears 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. Scheduled Revenue Adalath during March 2020 could not be conducted due to lock down connected with COVID pandemic. Adalaths were conducted under Covid-19 protocol and most of them completed by 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. Necessary adjustments in the LSGD Accounts in Division-wise are in progress.