

## KERALA WATER AUTHORITY

## CONSOLIDATED DCB STATEMENT FOR THE MONTH OF JUNE 2021

Form No: RA 25

Amount in Rupees

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)	2593	359721	92956692	16511134	2882	60	47440	730339	17291855	-2197697	6539713	87925	3862632	6044	10496314	3214	97551322
Domestic (D)	3079969	54046161	3422267201	309252500	4805788	2345440	2999516	5529006	324932250	-26273819	38491428	852882	66640890	7077428	113062628	517470	3607345534
Non Domestic (N)	210647	5627891	9081751352	160818886	277808	14640	2820265	143069636	307001235	-85224160	43735555	2599398	56619814	858031	103812798	64253	9199651376
Special (S)	29857	510745	149983332	3477127	15416	220	21763	2076882	5591408	-1648854	415165	15852	1336581	21711	1789309	4589	152131988
Swajaladhara / Jalanidhi @ 6/KL	0	0	170993947	5000452	8	0	0	1795583	6796043	0	767040	0	1519295	0	2286335	0	175503655
Tanker Lorry @ 60/KL	0	0	0	1672671	0	0	0	0	1672671	0	0	0	1062516	610155	1672671	0	0
WS to Mahe Region @ 28/KL	0	0	9647322	3113892	2	0	0	74051	3187945	0	0	0	13592	0	13592	0	12821675
All Others(Specify)	0	0	368559317	13404628	2	0	0	94794	13499424	0	0	0	4762903	0	4762903	0	377295838
<b>Total</b>	<b>3323066</b>	<b>60544518</b>	<b>13296159163</b>	<b>513251290</b>	<b>5101906</b>	<b>2360360</b>	<b>5888984</b>	<b>153370291</b>	<b>679972831</b>	<b>-115344530</b>	<b>89948901</b>	<b>3556057</b>	<b>135818223</b>	<b>8573369</b>	<b>237896550</b>	<b>589526</b>	<b>13622301388</b>
Panchayath WC- Street Taps	147025	0	2538249126	66723907	0	0	0	60357330	127081237	-89586	3587347	0	57706510	0	61293857	0	2603946920
Municipality WC -Street Taps	29217	0	3163183742	20039270	0	0	0	63130081	83169351	0	1425057	0	5615790	0	7040847	0	3239312246
Corporation WC - Street Taps	18954	0	1986796142	13011340	0	0	0	44510443	57521783	0	871260	0	6583218	0	7454478	0	2036863447
<b>Total</b>	<b>195196</b>	<b>0</b>	<b>7688229010</b>	<b>99774517</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>167997854</b>	<b>267772371</b>	<b>-89586</b>	<b>5883664</b>	<b>0</b>	<b>69905518</b>	<b>0</b>	<b>75789182</b>	<b>0</b>	<b>7880122613</b>
<b>GRAND TOTAL</b>	<b>3518262</b>	<b>60544518</b>	<b>20984388173</b>	<b>613025807</b>	<b>5101906</b>	<b>2360360</b>	<b>5888984</b>	<b>321368145</b>	<b>947745202</b>	<b>-115434116</b>	<b>95832565</b>	<b>3556057</b>	<b>205723741</b>	<b>8573369</b>	<b>313685732</b>	<b>589526</b>	<b>21502424001</b>