

## KERALA WATER AUTHORITY

## CONSOLIDATED DCB STATEMENT FOR THE MONTH OF JULY 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)	2601	354586	97551322	9883259	3530	160	29207	1136611	11052767	-9743481	3865833	192803	9518742	9772	13587150	5371	85268087
Domestic (D)	3128238	51710613	3607345534	302131643	5923228	3279820	4379499	8048226	323762416	-53251918	80871540	2282004	102266656	13566782	198986982	767779	3678101271
Non Domestic (N)	210167	5388731	9199651376	147666859	318774	17250	3310833	101301575	252615291	-338615108	55437669	3697743	62231687	1384063	122751162	78388	8990822009
Special (S)	30198	504366	152131988	3619918	18374	220	49776	2767639	6455927	-568347	1260929	56318	1609843	22636	2949726	4626	155065216
Swajaladhara / Jalanidhi @ 6/KL	0	0	175503655	4773403	8	0	0	1851527	6624938	-9411824	0	0	1114324	0	1114324	0	171602445
Tanker Lorry @ 60/KL	0	0	0	2220028	0	0	0	0	2220028	0	0	0	1190563	1029465	2220028	0	0
WS to Mahe Region @ 28/KL	0	0	12821675	2851252	2	0	0	62006	2913260	0	11043486	0	2851254	0	13894740	0	1840195
All Others(Specify)	0	0	377295838	15895178	0	0	0	74899	15970077	0	0	0	18228946	0	18228946	0	375036969
<b>Total</b>	<b>3371204</b>	<b>57958296</b>	<b>13622301388</b>	<b>489041540</b>	<b>6263916</b>	<b>3297450</b>	<b>7769315</b>	<b>115242483</b>	<b>621614704</b>	<b>-411590678</b>	<b>152479457</b>	<b>6228868</b>	<b>199012015</b>	<b>16012718</b>	<b>373733058</b>	<b>856164</b>	<b>13457736192</b>
Panchayath WC- Street Taps	146783	0	2603946920	66759790	0	0	0	61327126	128086916	-60183	2959010	0	50294878	0	53253888	0	2678719765
Municipality WC -Street Taps	29220	0	3239312246	20041340	0	0	0	63757761	83799101	0	1124428	0	6316397	0	7440825	0	3315670522
Corporation WC - Street Taps	18856	0	2036863447	13011340	0	0	0	45426670	58438010	0	0	0	2707643	0	2707643	0	2092593814
<b>Total</b>	<b>194859</b>	<b>0</b>	<b>7880122613</b>	<b>99812470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>170511557</b>	<b>270324027</b>	<b>-60183</b>	<b>4083438</b>	<b>0</b>	<b>59318918</b>	<b>0</b>	<b>63402356</b>	<b>0</b>	<b>8086984101</b>
<b>GRAND TOTAL</b>	<b>3566063</b>	<b>57958296</b>	<b>21502424001</b>	<b>588854010</b>	<b>6263916</b>	<b>3297450</b>	<b>7769315</b>	<b>285754040</b>	<b>891938731</b>	<b>-411650861</b>	<b>156562895</b>	<b>6228868</b>	<b>258330933</b>	<b>16012718</b>	<b>437135420</b>	<b>856164</b>	<b>21544720293</b>