

## KERALA WATER AUTHORITY

## CONSOLIDATED DCB STATEMENT FOR THE MONTH OF AUGUST 2021

Form No: RA 25

Amount in Rupees

Consumer Type	No.of Consumers	PIC	Opening Balance	DEMAND						Changes in Demand	COLLECTION					Discount Allowed	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	K	L	M	N	O
Industrial (I)	2601	361318	85268087	12438113	3468	70	62965	1566821	14071437	-4928206	4014123	277938	4382707	86049	8760817	3351	85647150
Domestic (D)	3168749	52252358	3678101271	379998326	5912988	3956870	3619134	7418311	400905629	-23536586	107911378	3146989	113781238	12889873	237729478	763704	3816977132
Non Domestic (N)	209844	5319192	8990822009	137669348	313504	22430	3085873	153610494	294701649	-183613865	64070426	3599816	62026691	1242245	130939178	77039	8970893576
Special (S)	30436	506378	155065216	4049426	17338	250	27949	2773745	6868708	-8441	2835367	160707	1913341	27267	4936682	4775	156984026
Swajaladhara / Jalanidhi @ 6/KL	0	0	171602445	4841308	8	0	0	1931976	6773292	0	532128	0	2422966	0	2955094	0	175420643
Tanker Lorry @ 60/KL	0	0	0	2299223	0	0	0	0	2299223	0	0	0	1411018	888205	2299223	0	0
WS to Mahe Region @ 28/KL	0	0	1840195	3148756	2	0	0	0	3148758	0	0	0	5000	0	5000	0	4983953
All Others(Specify)	0	0	375036969	37359131	0	0	4	98194	37457329	0	0	0	6210871	0	6210871	0	406283427
<b>Total</b>	<b>3411630</b>	<b>58439246</b>	<b>13457736192</b>	<b>581803631</b>	<b>6247308</b>	<b>3979620</b>	<b>6795925</b>	<b>167399541</b>	<b>766226025</b>	<b>-212087098</b>	<b>179363422</b>	<b>7185450</b>	<b>192153832</b>	<b>15133639</b>	<b>393836343</b>	<b>848869</b>	<b>13617189907</b>
Panchayath WC Street Taps	146767	0	2678719765	66733481	0	0	0	62722088	129455569	-11987	3560197	0	50689923	1572055	55822175	0	2752341172
Municipality WC -Street Taps	29220	0	3315670522	20035821	0	0	0	69796538	89832359	-135161	688451	0	5115805	0	5804256	0	3399563464
Corporation WC -Street Taps	18856	0	2092593814	12943737	0	0	0	46400719	59344456	-14982	0	0	2707643	0	2707643	0	2149215645
<b>Total</b>	<b>194843</b>	<b>0</b>	<b>8086984101</b>	<b>99713039</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>178919345</b>	<b>278632384</b>	<b>-162130</b>	<b>4248648</b>	<b>0</b>	<b>58513371</b>	<b>1572055</b>	<b>64334074</b>	<b>0</b>	<b>8301120281</b>
<b>GRAND TOTAL</b>	<b>3606473</b>	<b>57860980</b>	<b>21544720293</b>	<b>681516670</b>	<b>6247308</b>	<b>3979620</b>	<b>6795925</b>	<b>346318886</b>	<b>1044858409</b>	<b>-212249228</b>	<b>183612070</b>	<b>7185450</b>	<b>250667203</b>	<b>16705694</b>	<b>458170417</b>	<b>848869</b>	<b>21918310188</b>