

KERALA WATER AUTHORITY																	
CONSOLIDATED DCB STATEMENT FOR THE MONTH OF OCTOBER 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)		
				B	C	D	E	F	G		I	J	K	L	M	N	O
Industrial (I)	2628	471192	86178128	15380520	3404	90	105877	1187225	16677116	-564873	4781996	309974	5068763	186370	10347103	5069	91938199
Domestic (D)	3255268	48192726	3742017729	240091473	5960667	5451550	4268244	6591396	262363330	-24582016	95354247	2251234	115804407	11083804	224493692	826309	3754479042
Non Domestic (N)	210966	5064246	8816320104	299908184	306579	32610	3342339	557124296	860714008	-106267645	110634756	13170934	73722668	1814017	199342375	106643	9371317449
Special (S)	30996	493092	159356938	3699500	16680	220	33575	2373037	6123012	-2603755	2144730	248274	1656821	34204	4084029	5563	158786603
Swajaladhara / Jalanidhi	0	0	180338891	5082420	8	0	0	2082244	7164672	0	348424	0	2513734	0	2862158	0	184641405
Tanker Lorry	0	0	0	2216638	0	0	0	0	2216638	0	0	0	1533970	682668	2216638	0	0
WS to Mahe Region	0	0	1903070	3088440	0	0	0	0	3088440	0	0	0	3088440	0	3088440	0	1903070
All Others(Specify)	0	9835	416384804	17334767	4	0	0	102212	17436983	-70117	0	0	19050855	0	19050855	0	414700815
Total	3499858	54231091	13402499664	586801942	6287342	5484470	7750035	569460410	1175784199	-134088406	213264153	15980416	222439658	13801063	465485290	943584	13977766583
Panchayath WC- Street Taps	145639	0	2842594074	66318030	0	0	0	50149706	116467736	-5297697	4590597	0	56621888	0	61212485	0	2892551628
Municipality WC -Street Taps	29207	0	3488083417	20032373	0	0	0	69619333	89651706	27473448	2677932	0	6587382	0	9265314	0	3595943257
Corporation WC -Street Taps	18856	0	2209539973	12943737	0	0	0	48409023	61352760	-4349	803657	0	1903986	0	2707643	0	2268180741
Total	193702	0	8540217464	99294140	0	0	0	168178062	267472202	22171402	8072186	0	65113256	0	73185442	0	8756675626
GRAND TOTAL	3693560	54231091	21942717128	686096082	6287342	5484470	7750035	737638472	1443256401	-111917004	221336339	15980416	287552914	13801063	538670732	943584	22734442209