

KERALA WATER AUTHORITY

CONSOLIDATED DCB STATEMENT FOR THE MONTH OF NOVEMBER 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		
Industrial (I)	2646	394905	91938199	2737160	3066	100	23473	2264806	5028605	-203435	6582624	360995	8993070	489056	16425745	6026	80331598
Domestic (D)	3361288	49914038	3754479042	274734733	6268910	6872550	3610976	6408064	297895233	-38002204	116138068	2424338	124698930	12234277	255495613	880007	3757996451
Non Domestic (N)	214959	5272536	9371317449	129895672	306394	39250	2903374	140494748	273639438	-101277594	75522454	8501639	81405540	2364418	167794051	119325	9375765917
Special (S)	31288	509124	158786603	3357601	17084	400	53032	3482578	6910695	-336029	1774109	124386	1826759	43370	3768624	5670	161586975
Swajaladhara / Jalanidhi	0	0	184641405	5166206	8	0	0	2155056	7321270	0	180936	0	1716655	0	1897591	0	190065084
Tanker Lorry	0	0	0	2347943	0	0	0	0	2347943	0	0	0	1748183	599760	2347943	0	0
WS to Mahe Region	0	0	1903070	3081416	0	0	0	0	3081416	0	0	0	3081416	0	3081416	0	1903070
All Others(Specify)	0	0	414700815	16268186	0	0	0	219261	16487447	0	644300	0	6063529	0	6707829	0	424480433
Total	3610181	56090603	13977766583	437588917	6595462	6912300	6590855	155024513	612712047	-139819262	200842491	11411358	229534082	15730881	457518812	1011028	13992129528
Panchayath WC- Street Taps	144432	0	2892551628	65891763	0	0	0	62451138	128342901	-4532893	5246628	0	60196266	333118	65776012	0	2950585624
Municipality WC -Street Taps	29049	0	3595943257	19923379	0	0	0	71080268	91003647	4679063	2515822	0	18685090	0	21200912	0	3670425055
Corporation WC - Street Taps	18856	0	2268180741	12943737	0	0	0	49423521	62367258	0	803657	0	2707643	0	3511300	0	2327036699
Total	189467	0	8756675626	98758879	0	0	0	182954927	281713806	146170	8566107	0	81588999	333118	90488224	0	8948047378
GRAND TOTAL	3799648	56090603	22734442209	536347796	6595462	6912300	6590855	337979440	894425853	-139673092	209408598	11411358	311123081	16063999	548007036	1011028	22940176906