

KERALA WATER AUTHORITY

CONSOLIDATED DCB STATEMENT FOR THE MONTH OF DECEMBER 2021

Form No: RA 25

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 Ajustment	Total Collection (I+J+K+L)		
				B	C	D	E	F	G		H	I	J	K	L		
Industrial (I)	2674	405191	80331598	14861246	3470	80	32831	1173559	16071186	-246362	4297827	212252	5297370	29605	9837054	6320	86313048
Domestic (D)	3450587	48927911	3757996451	201206221	6417142	7531630	3013765	6556024	224724782	-48737390	126724700	2566607	118095341	12364130	259750778	884821	3673348244
Non Domestic (N)	216498	5259160	9375765917	96720542	308674	45300	3448092	214138624	314661232	-51066441	77907594	18144420	88904489	1265440	186221943	137411	9453001354
Special (S)	31693	535609	161586975	3638607	16398	200	31670	2436303	6123178	-2469305	1914102	104610	2011691	36774	4067177	6374	161167297
Swajaladhara / Jalanidhi	0	0	190065084	6882141	8	0	0	2267166	9149315	-1015576	814690	0	2313875	0	3128565	105000	194965258
Tanker Lorry	0	0	0	4101642	0	0	0	0	4101642	0	0	0	2314269	1787373	4101642	0	0
WS to Mahe Region	0	0	1903070	2844672	4	0	0	0	2844676	-2	0	0	2844674	0	2844674	0	1903070
All Others(Specify)	0	0	424480433	15921492	4	0	0	354239	16275735	0	0	0	24183428	0	24183428	0	416572740
Total	3701452	55127871	13992129528	346176563	6745700	7577210	6526358	226925915	593951746	-103535076	211658913	21027889	245965137	15483322	494135261	1139926	13987271011
Panchayath WC-Street Taps	144005	45063	2950585624	65536265	0	0	0	52465627	118001892	-112893	4940318	0	55468079	0	60408397	0	3008066226
Municipality WC -Street Taps	28838	0	3670425055	19790599	0	0	0	72981785	92772384	0	2156419	0	5546236	0	7702655	0	3755494784
Corporation WC -Street Taps	18256	1239102	2327036699	18842683	0	0	0	44559164	63401847	803657	0	0	2707643	0	2707643	0	2388534560
Total	191099	1284165	8948047378	104169547	0	0	0	170006576	274176123	690764	7096737	0	63721958	0	70818695	0	9152095570
GRAND TOTAL	3892551	56412036	22940176906	450346110	6745700	7577210	6526358	396932491	868127869	-102844312	218755650	21027889	309687095	15483322	564953956	1139926	23139366581