

KERALA WATER AUTHORITY

CONSOLIDATED DCB STATEMENT FOR THE MONTH OF FEBRUARY 2022

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		
Industrial (I)	2688	447236	81272223	20401246	3710	100	78105	280206	20763367	-3394531	5822225	229266	6569288	18052	12638831	6548	85995680
Domestic (D)	3534523	52597929	3565439781	272566721	6587129	92390	2733545	5515608	287495393	-23596139	99919404	1997925	111952427	11432225	225301981	841672	3603195382
Non Domestic (N)	218134	5819734	8489373851	172336133	309632	10050	3325909	44604778	220586502	-1191928830	68461529	11789030	88254849	2434871	170940279	134133	7346957111
Special (S)	32497	538211	161658438	4267971	19512	710	42627	479633	4810453	-48621455	1603628	91884	2090777	66669	3852958	6402	113988076
Swajaladhara / Jalanidhi	0	0	198983142	5503815	8	0	0	2016184	7520007	-20802350	841496	0	1265485	0	2106981	0	183593818
Tanker Lorry	0	0	0	5627773	0	0	0	0	5627773	0	0	0	4304741	1323032	5627773	0	0
WS to Mahe Region	0	0	5193184	3571584	2	0	0	65802	3637388	0	0	0	5000	0	5000	0	8825572
All Others(Specify)	0	9835	426611751	16341813	0	0	0	645133	16986946	0	0	0	16671574	0	16671574	0	426927123
Total	3787842	59412945	12928532370	500617056	6919993	103250	6180186	53607344	567427829	-1288343305	176648282	14108105	231114141	15274849	437145377	988755	11769482762
Panchayath WC- Street Taps	143639	45063	3224866210	64995411	0	0	0	49909750	114905161	-10741595	5703754	0	68719304	0	74423058	0	3254606718
Municipality WC -Street Taps	28838	0	3997396639	19413360	0	0	0	77709720	97123080	-147460	2177805	0	6496706	0	8674511	0	4085697748
Corporation WC - Street Taps	18292	1239102	2605721532	12554671	0	0	0	52625772	65180443	-3206	1607314	0	803657	0	2410971	0	2668487798
Total	190769	1284165	9827984381	96963442	0	0	0	180245242	277208684	-10892261	9488873	0	76019667	0	85508540	0	10008792264
GRAND TOTAL	3978611	60697110	22756516751	597580498	6919993	103250	6180186	233852586	844636513	-1299235566	186137155	14108105	307133808	15274849	522653917	988755	21778275026