

## KERALA WATER AUTHORITY

## CONSOLIDATED DCB STATEMENT FOR THE MONTH OF MARCH 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)		
				(KL)	A	B	C	D	E		F	G	H	I	J		
Industrial (I)	2732	451699	85995680	11166144	3350	140	18561	423098	11611293	-4205550	5694686	258949	12120307	29705	18103647	7437	75290339
Domestic (D)	3595706	54992067	3603195382	287978041	6737500	99440	3373293	5551795	303740069	-87014202	118723610	1987882	129852552	11606889	262170933	926792	3556823524
Non Domestic (N)	221625	5691961	7346957111	140302910	314268	9030	1640761	19425830	161692799	-544285635	143529954	43786910	96070578	8719322	292106764	373778	6671883733
Special (S)	33195	550408	113988076	4453340	17170	300	35977	520316	5027103	-13858121	3609611	168784	2288994	234927	6302316	7081	98847661
Swajaladhara / Jananidhi	0	0	183593818	5884344	8	0	0	1399023	7283375	1314879	1073271	0	7055052	0	8128323	11194391	172869358
Tanker Lorry	0	0	0	9517926	0	0	0	0	9517926	0	0	0	7239279	2278647	9517926	0	0
WS to Mahe Region	0	0	8825572	3084744	2	0	0	0	3084746	0	6856700	0	2054870	0	8911570	0	2998748
All Others(Specify)	0	9835	426927123	21613815	2	0	0	781936	22395753	2047	0	0	17102882	0	17102882	0	432222041
<b>Total</b>	<b>3853258</b>	<b>61695970</b>	<b>11769482762</b>	<b>484001264</b>	<b>7072300</b>	<b>108910</b>	<b>5068592</b>	<b>28101998</b>	<b>524353064</b>	<b>-648046582</b>	<b>279487832</b>	<b>46202525</b>	<b>273784514</b>	<b>22869490</b>	<b>622344361</b>	<b>12509479</b>	<b>11010935404</b>
Panchayath WC-Street Taps	142578	45063	3254606718	64958110	0	0	2549383	50243233.18	117750726.2	-889794	6330900	0	83820003	0	90150903	8962072	3272354675
Municipality WC -Street Taps	28838	0	4085697748	19875461	0	0	5321209	72318852.6	97515522.6	-1613443	22560299	0	41666512	0	64226811	562904	4116810113
Corporation WC -Street Taps	18542	1239102	2668487798	13440952	0	0	0	53759797	67200749	3269	2083803	0	17807127	0	19890930	0	2715800886
<b>Total</b>	<b>189958</b>	<b>1284165</b>	<b>10008792264</b>	<b>98274523</b>	<b>0</b>	<b>0</b>	<b>7870592</b>	<b>176321882.8</b>	<b>282466997.8</b>	<b>-2499968</b>	<b>30975002</b>	<b>0</b>	<b>143293642</b>	<b>0</b>	<b>174268644</b>	<b>9524976</b>	<b>10104965674</b>
<b>GRAND TOTAL</b>	<b>4043216</b>	<b>62980135</b>	<b>21778275026</b>	<b>582275787</b>	<b>7072300</b>	<b>108910</b>	<b>12939184</b>	<b>204423880.8</b>	<b>806820061.8</b>	<b>-650546550</b>	<b>310462834</b>	<b>46202525</b>	<b>417078156</b>	<b>22869490</b>	<b>796613005</b>	<b>22034455</b>	<b>21115901078</b>