

## KERALA WATER AUTHORITY

## CONSOLIDATED DCB STATEMENT FOR THE MONTH OF APRIL 2022

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 Adjustment	Total Collection (I+J+K+L)		
				(KL)	A	B	C	D	E		F	G	H	I	J		
Industrial (I)	2745	454370	75290339	20205321	3458	130	124501	365497	20698907	-3469253	5315532	278622	6176693	14518	11785365	6514	80728114
Domestic (D)	3640624	55770179	3556823524	349498020	6761831	92600	2460655	6882813	365695919	-57355924	64022955	1427324	107977843	10088926	183517048	839067	3680807404
Non Domestic (N)	223082	5791783	6671883733	183915408	312930	10540	3180733	39999326	227418937	-113123776	51250932	4400695	61643508	628454	117923589	125888	6668129417
Special (S)	33581	557178	98847661	4013983	16896	140	25916	409567	4466502	-1781648	1355243	74925	1945645	35141	3410954	6509	98115052
Swajaladhara / Jalanidhi	32	0	172869358	5753976	8	0	0	1429711	7183695	-6558	2369989	0	4235201	0	6605190	0	173441305
Tanker Lorry	0	0	0	6341041	0	0	0	0	6341041	0	0	0	4939620	1401421	6341041	0	0
WS to Mahe Region	0	0	2998748	3157576	2	0	0	20597	3178175	0	1019876	0	2556042	0	3575918	0	2601005
All Others(Specify)	9	9835	432222041	12372545	2	0	0	106325	12478872	325246	0	0	16069317	0	16069317	0	428956842
<b>Total</b>	<b>3900073</b>	<b>62583345</b>	<b>11010935404</b>	<b>585257870</b>	<b>7095127</b>	<b>103410</b>	<b>5791805</b>	<b>49213836</b>	<b>647462048</b>	<b>-175411913</b>	<b>125334527</b>	<b>6181566</b>	<b>205543869</b>	<b>12168460</b>	<b>349228422</b>	<b>977978</b>	<b>11132779139</b>
Panchayath WC- Street Taps	142350	45063	3272354675	65879123.95	0	0	1235255	50921602.82	118035981.8	2517841	2837619	0	49789540	10810	52637969	8962072	3331308457
Municipality WC -Street Taps	28941	0	4116810113	20726599.1	0	0	2341251	72947416.06	96015266.16	1853590	2317279	0	10576377	0	12893656	562904	4201222409
Corporation WC - Street Taps	16582	1239102	2715800886	13304308.25	0	0	0	47564928	60869236.25	-1210791642	0	0	725057	10368304	11093361	0	1554785119
<b>Total</b>	<b>187873</b>	<b>1284165</b>	<b>10104965674</b>	<b>99910031.3</b>	<b>0</b>	<b>0</b>	<b>3576506</b>	<b>171433946.9</b>	<b>274920484.2</b>	<b>-1206420211</b>	<b>5154898</b>	<b>0</b>	<b>61090974</b>	<b>10379114</b>	<b>76624986</b>	<b>9524976</b>	<b>9087315985</b>
<b>GRAND TOTAL</b>	<b>4087946</b>	<b>63867510</b>	<b>21115901078</b>	<b>685167901.3</b>	<b>7095127</b>	<b>103410</b>	<b>9368311</b>	<b>220647782.9</b>	<b>922382532.2</b>	<b>-1381832124</b>	<b>130489425</b>	<b>6181566</b>	<b>266634843</b>	<b>22547574</b>	<b>425853408</b>	<b>10502954</b>	<b>20220095124</b>