

KERALA WATER AUTHORITY																	
CONSOLIDATED DCB STATEMENT FOR THE MONTH OF OCTOBER 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 Adjustme nt	Total Collection (I+J+K+L)		
		(KL)	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Industrial (I)	2,807	447,670	70,715,166	17,595,689	3,416	170	74,990	315,202	17,989,467	-1,275,101	7,580,560	186,929	8,028,097	62,181	15,857,767	8,954	71,562,811
Domestic (D)	3,901,187	51,263,991	2,263,149,439	187,535,990	7,195,310	102,060	2,962,894	7,566,018	205,362,272	-86,645,440	127,250,97	3,030,596	141,608,67	13,810,002	285,700,249	929,800	2,095,236,222
Non Domestic (N)	230,309	5,840,036	6,048,616,069	184,204,050	319,304	10,300	4,678,476	41,625,765	230,837,895	-1,064,740,648	73,581,108	12,027,531	104,636,25	2,019,190	192,264,088	202,665	5,022,246,563
Special (S)	35,403	565,233	98,907,205	4,115,285	16,680	220	25,416	430,788	4,588,389	-20,466,948	2,313,889	118,958	3,019,671	55,263	5,507,781	9,506	77,511,359
Swajaladhara / Jalanidhi	32	0	198,585,887	5,797,695	8	0	0	1,620,117	7,417,820	-6,191,911	0	0	2,419,085	0	2,419,085	8,690,525	188,702,186
Tanker Lorry	0	0	10,891	6,387,913	0	0	0	0	6,387,913	0	0	0	5,179,221	1,208,692	6,387,913	0	10,891
WS to Mahe Region	0	0	5,931,758	3,489,767	2	0	0	0	3,489,769	0	0	0	2,924,701	0	2,924,701	0	6,496,826
All Others(Specify)	11	30,429	493,864,436	21,168,107	4	0	0	245,558	21,413,669	0	0	0	17,655,882	0	17,655,882	0	497,622,223
Total	4,169,749	58,147,359	9,179,780,851	430,294,496	7,534,724	112,750	7,741,776	51,803,448	497,487,194	-1,179,320,048	210,726,531	15,364,014	285,471,59	17,155,328	528,717,466	9,841,450	7,959,389,081
Panchayath WC-Street Taps	135342	45063	3584838519	64530543	0	0	0	50534876	115,065,419	-64232	2828291	0	59534367	5357458	67,720,116	7572993	3,624,546,597
Municipality WC -Street Taps	27862	0	4282439436	20016248	0	0	0	59433948	79,450,196	-33429451	2985685	0	7060676	3800381	13,846,742	14012725	4,300,600,714
Corporation WC -Street Taps	16052	1239102	1731314761	11627005	0	0	0	32177007	43,804,012	0	0	0	21735804	769369	22,505,173	0	1,752,613,600
Total	179256	1284165	9598592716	96173796	0	0	0	142145831	238,319,627	-33493683	5813976	0	88330847	9927208	104,072,031	21585718	9,677,760,911
GRAND TOTAL	4,349,005	59,431,524	18778373567	526468292	7534724	112750	7741776	193949279	735,806,821	-1212813731	216540506	15364014	373802441	27082536	632,789,497	31427168	17,637,149,992