

KERALA WATER AUTHORITY																	
CONSOLIDATED DCB STATEMENT FOR THE MONTH OF NOVEMBER 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	K	L	M	N	O
Industrial (I)	2,867	450,872	71,562,811	12,340,917	3,342	120	47,563	389,745	12,781,687	-3,381,500	5,273,122	263,377	10,272,302	90,466	15,899,267	10,567	65,053,164
Domestic (D)	3,968,617	50,694,077	2,095,236,222	199,802,515	7,162,581	107,930	3,364,751	6,956,688	217,394,465	-91,708,943	135,202,73	2,617,239	129,278,503	11,871,743	278,970,215	899,527	1,941,052,002
Non Domestic (N)	234,002	5,797,117	5,022,246,563	155,322,180	314,986	9,390	1,828,427	14,490,777	171,965,760	-724,229,166	108,813,49	13,899,914	120,051,093	1,945,715	244,710,213	219,865	4,225,053,079
Special (S)	35,970	570,218	77,511,359	3,824,709	15,966	220	27,049	478,698	4,346,642	-3,490,912	2,359,185	129,504	2,294,507	42,748	4,825,944	9,675	73,531,470
Swajaladhara / Jananidhi	37	132,870	188,702,186	5,704,633	8	0	93,550	1,474,744	7,272,935	-15,734	0	0	3,948,540	0	3,948,540	109,050	191,901,797
Tanker Lorry	0	3,100	0	7,296,538	0	0	0	0	7,296,538	0	0	0	6,940,519	0	6,940,519	0	356,019
WS to Mahe Region	0	0	6,496,826	3,606,232	2	0	0	67,826	3,674,060	0	3,391,306	0	0	0	3,391,306	0	6,779,580
All Others(Specify)	11	1,654	497,622,223	17,841,592	4	0	0	326,320	18,167,916	-7,001,824	30,140,000	0	24,899,685	0	55,039,685	0	453,748,630
Total	4,241,504	57,649,908	7,959,378,190	405,739,316	7,496,889	117,660	5,361,340	24,184,798	442,900,003	-829,828,079	285,179,83	16,910,034	297,685,149	13,950,672	613,725,689	1,248,684	6,957,475,741