

KERALA WATER AUTHORITY																	
CONSOLIDATED DCB STATEMENT FOR THE FY 2024-25																	
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)	2,153	46,55,762	3,39,74,084	25,72,39,146	43,354	1,160	2,52,177	38,21,422	26,13,57,259	-4,003,489	4,53,71,981	41,73,941	20,97,68,699	18,17,097	26,11,31,718	1,12,301	3,00,83,835
Domestic (D)	41,87,368	39,04,06,170	240,06,91,231	773,51,92,270	9,67,02,834	94,53,530	2,07,99,116	40,78,44,974	826,99,92,724	-181,174,179	229,63,16,091	14,15,50,592	422,59,39,064	19,63,47,756	686,01,53,503	1,85,84,923	361,07,71,350
Non Domestic (N)	1,81,292	6,24,75,350	170,36,26,408	302,43,84,046	39,21,192	1,41,560	2,56,73,879	14,99,33,702	320,40,54,379	2,78,44,977	85,03,08,119	7,37,23,207	217,57,14,638	3,77,18,930	313,74,64,894	31,28,025	179,49,32,845
Special (S)	10,196	17,35,942	4,62,06,835	6,99,00,848	1,95,968	2,190	71,085	35,10,360	7,36,80,451	-1,999,929	2,28,71,304	15,83,132	4,62,13,500	9,88,620	7,16,56,556	1,37,491	4,60,93,310
Swajaladhara / Jalanidhi	40	36,45,314	37,06,18,648	17,78,54,204	124	0	10,42,806	8,07,29,182	25,96,26,316	-16,800,160	4,92,822	0	6,48,96,954	1,50,000	6,55,39,776	41,316	54,78,63,712
Tanker Lorry	0	351	2,55,865	14,83,07,628	0	0	0	0	14,83,07,628	0	5,83,995	0	11,68,82,091	3,10,97,407	14,85,63,493	0	0
WS to Mahe Region	0	4,30,622	48,04,241	4,00,18,057	24	0	0	4,30,480	4,04,48,561	0	0	0	4,09,79,763	0	4,09,79,763	0	42,73,039
All Others(Specify)	18	1,11,286	51,42,59,722	40,81,62,501	40	0	25,096	10,94,96,637	51,76,84,274	2,10,21,428	80,84,285	0	29,87,77,081	19,65,089	30,88,26,455	0	74,41,38,969
Total	43,81,067	46,34,60,797	507,44,37,034	1186,10,58,700	10,08,63,536	95,98,440	4,78,64,159	75,57,66,757	1277,51,51,592	-155,111,352	322,40,28,597	22,10,30,872	717,91,71,790	27,00,84,899	1089,43,16,158	2,20,04,056	677,81,57,060