

KERALA WATER AUTHORITY																	
CONSOLIDATED DCB STATEMENT FOR THE FY 2025-26																	
Form No: RA 25																	
Consumer Type	No. of Consumers	PIC (K)	Opening Balance A	DEMAND						COLLECTION						Closing Balance (A+G+H-M-N)	
				Water Charges B	Service Charges C	Meter Rent D	Surcharge E	Fines F	Total Demand (B+C+D+E+F) G	Changes in Demand H	Arrear Collected I	Fine Collected J	WC Collected K	Advance Collected/H O Adjustment L	Total Collection (I+J+K+L) M		Discount Allowed N
Industrial (I)	2,122	45,06,908	3,00,83,835	25,17,72,240	44,008	1,140	4,79,136	43,73,870	25,66,70,394	1,00,97,152	2,78,10,884	38,64,324	22,67,89,743	17,62,793	26,02,27,744	1,04,840	3,65,18,797
Domestic (D)	44,18,805	38,41,86,290	361,07,71,350	764,26,02,210	9,79,77,870	82,38,590	1,67,39,856	43,55,14,966	820,10,73,492	-1,882,387,720	225,27,63,953	13,94,09,852	435,36,34,092	17,15,82,326	691,73,90,223	1,95,39,950	299,25,26,949
Non Domestic (N)	1,94,844	6,42,28,669	179,49,32,845	324,07,30,262	40,61,628	1,39,440	6,58,03,482	20,71,95,355	351,79,30,167	-212,009,744	116,69,95,277	9,06,91,812	231,38,93,627	3,45,23,995	360,61,04,711	33,01,086	149,14,47,471
Special (S)	11,297	18,09,876	4,60,93,310	7,28,67,255	2,06,434	4,530	75,813	37,82,307	7,69,36,339	-4,013,039	2,29,46,987	16,28,926	4,81,74,409	8,26,717	7,35,77,039	1,43,469	4,52,96,102
Swajaladhara / Jalandhi	24	24,52,200	54,78,63,712	16,00,01,399	100	0	29,66,275	11,36,31,059	27,65,98,833	-2,610,926	12,39,695	1,351	7,60,34,405	0	7,72,75,451	60,739	74,45,15,429
Tanker Lorry	3	1,215	0	13,90,23,598	0	0	0	9,138	13,90,32,736	0	50,62,554	0	9,45,91,037	3,93,79,145	13,90,32,736	0	0
WS to Mahe Region	0	1,48,735	42,73,039	4,28,11,488	24	0	0	72,280	4,28,83,792	0	0	0	4,28,11,512	0	4,28,11,512	0	43,45,319
All Others(Specific)	34	56,08,212	74,41,38,969	28,95,75,552	44	0	15,23,139	12,13,22,202	41,24,20,937	-50,631,551	62,25,354	13,195	23,11,84,031	76,97,17,567	100,71,40,147	36,07,135	9,51,81,073
Total	46,27,129	46,31,41,105	677,81,57,060	1183,93,84,000	10,22,90,108	83,83,700	8,75,87,701	88,59,01,177	1,292,35,46,688	-2,141,555,828	348,30,44,704	23,56,09,460	738,71,12,856	101,77,92,543	1,212,35,59,566	2,67,57,219	540,98,31,140
Panchayath WC-Street Taps	46,888	2,036	483,14,96,541	81,90,34,759	14,31,849	66	12,53,699	70,94,66,425	153,11,86,798	-495,178,352	128,05,78,092	2,48,105	206,85,09,784	239,92,38,652	574,85,74,633	19,34,854	11,69,95,500
Municipality WC-Street Taps	17,069	993	44,68,82,559	46,61,67,731	18,69,056	0	5,06,049	11,40,97,361	58,26,40,197	-312,043,357	1,91,76,295	0	17,50,11,384	34,66,74,784	54,08,62,463	9,82,532	17,56,34,404
Corporation WC-Street Taps	14,361	0	16,49,50,876	34,26,60,207	0	0	3,40,41,594	37,87,01,801	37,87,01,801	-158,435,815	6,48,58,580	0	22,80,44,994	3,23,82,726	32,52,86,300	0	5,79,30,562
Total	78,318	3,029	544,33,29,976	162,78,62,697	33,00,905	66	17,59,748	85,76,05,380	249,05,28,796	-965,657,524	136,46,12,967	2,48,105	247,15,66,162	277,82,96,162	661,47,23,396	29,17,386	35,05,60,466
GRAND TOTAL	47,05,447	46,31,44,134	1,222,14,87,036	1,346,72,46,770	10,55,91,013	83,83,766	8,93,47,449	1,74,35,06,557	1,541,40,75,448	-3,107,213,352	484,76,57,671	23,56,57,565	885,86,79,018	379,60,88,705	1,873,82,82,895	2,96,74,605	576,03,91,606