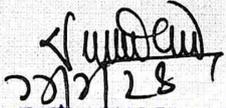


Mod Dec/23

Sl.	Item	Courent Month	Previous Month
1	No. of Consumers	10,059	10,051
2	No. of Active Consumers	9,900	9,846
3	No. of Consumers Billed	9,900	9,846
4	Percentages of Consumers Billed	100.00%	100.00%
5	Net Energy Imported (Kwh)	1,157,264	1,209,108
6	Net Energy Generated (Kwh)	0	0
7	Total Import (5+6)	1,157,264	1,209,108
8	Total Energy Sold To Consumer (Kwh)	1,071,807	1,148,398
9	Energy Lost (7-8) (Kwh)	85,457	60710.00
10	System Loss (7/5X100) %	7.38%	5.02%
11	Net Billed Amount (Tk)	8,819,780	9,197,531
12	Total Gross Billed Amount (Tk)	8,955,098.35	9450441.35
13	Net Collected Amount (Tk)	8,247,044.00	12,172,518
14	Total Gross Collected Amount (Tk)	8,382,362.35	12425428.35
15	Miscellaneous Collected Amount	135318.35	252910.35
16	C/I Ratio $\{(14 \times 8) / (12 \times 7)\} \times 100\%$	86.60%	125.70%
17	C/B Ratio $\{ 14 / 12 \} \times 100\%$	93.51%	132%
18	Billing Rate	8.23	8.01
19	A/C Receivable M Tk	28,146,082.00	24,598,359.00
20	Equivalent Month	3.19	3.00

Certified that the above data are true, correct & based on records.

  
 ১১/১২/২৩  
 মোঃ জুয়েল রানা  
 উপ-সহকারী প্রকৌশলী  
 ভাভারিয়া বিদ্যুৎ সরবরাহ  
 মোবাইল: ০১৭০০৭০৯৯৭৩

  
 আবাসিক প্রকৌশলী (সহঃ প্রঃ)  
 ভাভারিয়া বিদ্যুৎ সরবরাহ  
 আইডি নং-২৮৯১  
 গাজোপাড়িকোলিঃ, ভাভারিয়া।

## 1.2 CONSUMER BILLED &amp; ENERGY SOLD :

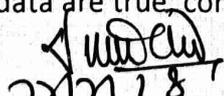
Mod Dec/23

Category	Previous month end consumer number	Newly connected consumer number	Permanently disconncted consumer number	Total number of consumer	Disconnected seasonal consumer number	Active consumer number	Number of consumer billed	Energy Sold in Kwh	
								Courrent month	Previous month
01	02	03	04	05 (2+3-4)	06	07 (5-6)	08	09	10
LT-A	8556	5		8561		8408	8408	748960	849256
LT-B									
LT-C1	89	0		89		85	85	28156	20592
LT-C2									
LT-D1	118			118		117	117	27595	34270
LT-D2	31			31		31	31	35921	22300
LT-D3	7			7		7	7	0	0
LT-E	1244	1		1245		1244	1244	213361	215371
LT-T	0	2		2		2	1	1050	0
MT-2	2			2		2	2	3858	2664
MT-3	0			0					
MT-4									
MT-5	4	0		4		4	4	12906	3945
MT-6									
HT-1									
HT-2									
HT-3									
HT-4									
EHT-1									
EHT-2									
Total 1.2	10,051	8	0	10059		9,900	9900	1,071,807	1,148,398

New Connection Information :

1	No. of Application pending at the end of previous month	0
2	(+) No. of Application received during the month	8
3	(-) Newly connected consumer during the month	8
4	No. of Application pending at the end of Current month	0

Certified that the above data are true, correct &amp; based on records.

  
 মোঃ জুয়েল রানা  
 উপ-সহকারী প্রকৌশলী  
 ভাভারিয়া বিদ্যুৎ সরবরাহ  
 মোবাইল নং-০১৭০০৭০৯৯৭৩

  
 আবাসিক প্রকৌশলী (সহঃ প্রঃ)  
 ভাভারিয়া বিদ্যুৎ সরবরাহ  
 আইডি নং-২৮৯১  
 ওজোপাডিকোলিঃ, ভাভারিয়া।

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## 3. BILLED AMOUNT.

Mod Dec/23

## 3.1 Energy :

Type of consumer	Category	Current Month (Taka)							Previous Month (Taka)	
		Energy	Demand Charged	Pre-Payment Meter Rent	Vat	Total(with vat)	Billing Rate	Total	Energy	Billing Rate
1	2	3	5	6	8	4	7=(3+5+8)		11	
Residential	LT-A	4,209,211	623,875.00		241,624.00	5,074,710.00	6.45	4,833,086	4,862,085	6.46
Agricultural Pump	LT-B					-		-		
Small Industry	LT-C1	278,216.00	41,720.00		15,995.00	335,931.00	11.38	319,936	203,487.00	12.01
Construction-LT	LT-C2					-		-		
Edu, Reg & Wel. Org and Hospital	LT-D1	195,937.00	17,400.00		10,664.00	224,001.00	7.73	213,337	242,462.00	7.60
Road Lt, Wt P & Bt. St	LT-D2	320,056.00	31,350.00		17,565.00	368,971.00	9.78	351,406	198,693.00	9.98
Battery Charging ST	LT-D3	-	300.00		15.00	315.00	#DIV/0!	300	-	
Commercial & Office	LT-E	2,545,397	278,175.00		141,184.00	2,964,756.00	13.23	2,823,572	2,569,376	13.21
Temporary-LT	LT-T	19,446.00	800.00		1,011.00	21,257.00	19.28	20,246	-	
Com. & Office-MT	MT-2	51,722.00	22,500.00		3,710.00	77,932.00	19.24	74,222	30,465.00	19.88
Industry- MT	MT-3					-		-		
Construction-MT	MT-4					-		-		
General- MT	MT-5	130,425.00	53,250.00		9,182.00	192,857.00	14.23	183,675	38,698.00	21.41
Temporary-MT	MT-6					-		-		
General- HT	HT-1					-		-		
Com. & Office- HT	HT-2					-		-		
Industry- HT	HT-3					-		-		
Construction- HT	HT-4					-		-		
General-EHT1	EHT-1					-		-		
General-EHT2	EHT-2					-		-		
<b>Sub Total 3.1</b>		<b>7,750,410</b>	<b>1,069,370</b>	<b>-</b>	<b>440,950</b>	<b>9,260,730</b>	<b>8.23</b>	<b>8,819,780</b>	<b>8,145,266</b>	<b>8.01</b>

## 3.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	600.00	5,300.00
Disconnection Reconnection Fee	600.00	1,800.00
Late Payment Surcharge	71,821.35	116,931.35
Meter Testing Fee		
Transformer Rent		
Penalty for Unauthorised Connection (Magistrate Court)		
Bank Interest(39928+146+1078)	41,152.00	
Others (Specify)	21,145.00	128,879.00
<b>Sub Total 3.2</b>	<b>135,318.35</b>	<b>252,910.35</b>
<b>Grand Total Gross Bill (3.1+3.2)</b>	<b>8,955,098.35</b>	<b>9,450,441.35</b>
<b>3.3 Security</b>		
Security Deposit Receipt	18,600.00	80,810.00
Bank Interest on Security Deposit	600.00	

মোঃ জুয়েল রানা  
উপ-সহকারী প্রকৌশলী  
ভাঙ্গরিয়া বিদ্যুৎ সরবরাহ  
মোবাইল নং ০১৭০০৭০৯৯৭৩

আবাসিক প্রকৌশলী (সহঃ প্রঃ)  
ভাঙ্গরিয়া বিদ্যুৎ সরবরাহ  
আইডি নং-২৮৯১  
প্রজ্ঞাপাটিকোলি, ভাঙ্গরিয়া।

## 4. COLLECTED AMOUNT:

## 4.1 Energy :

Mod Dec/23

Type of consumer	Category	Current Month (Taka)						Previous Month (Taka)
		Energy	Demand Charged	Pro-Payment Meter Rent	Total	Vat	Total(with vat)	Total Collection
1	2	3	4	5	6=(3+4+5)	7	8=(6+7)	9
Residential	LT-A	4,679,015	418,650.00		5,097,665.00	258,129.15	5,353,794.15	7,278,806
Agricultural Pump	LT-B				-		-	-
Small Industry	LT-C1	174,696	24,360.00		199,056.00	9,951.00	209,007.00	355,891
Construction-LT	LT-C2				-		-	-
Edu, Reg & Wel. Org and Hos.	LT-D1	267,280	9,905.00		277,185.00	13,842.00	291,027.00	392,220
Road Lt, Wt P & Bt. St	LT-D2	237,160	23,250.00		260,410.00	13,026.00	273,436.00	386,444
Battery Charging ST	LT-D3				-		-	-
Commercial & Office	LT-E	2,190,184	182,400.00		2,372,584.00	118,278.00	2,490,862.00	3,562,799
Temporary-LT	LT-F				-		-	-
Com. & Office-MT	MT-2				-		-	59,801
Industry- MT	MT-3				-		-	-
Construction-MT	MT-4				-		-	-
General- MT	MT-5	13,144	27,000.00		40,144.00	2,006.00	42,150.00	185,557
Temporary-MT	MT-6				-		-	-
General- HT	HT-1				-		-	-
Com. & Office- HT	HT-2				-		-	-
Industry- HT	HT-3				-		-	-
Construction- HT	HT-4				-		-	-
General-EHT1	EHT-1				-		-	-
General-EHT2	EHT-2				-		-	-
<b>Sub Total 4.1</b>		<b>7,561,479</b>	<b>685,565</b>	<b>-</b>	<b>8,247,044</b>	<b>413,232.15</b>	<b>8,660,276.15</b>	<b>12,221,518</b>

## 4.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	600.00	5,300.00
Disconnection Reconnection Fee	600.00	1,800.00
Late Payment Surcharge	71,821.35	116,931.35
Meter Testing Fee		
Transformer Rent		
Penalty for Unauthorised Connection (Magistrate Court)		
Bank Interest (39928+146+1078)	41,152.00	
Others (Specify)	21,145.00	128,879.00
Sub Total 4.2	135,318.35	252,910.35
Grand Total Gross Collection (4.1+4.2)	8,382,362.35	12,425,428.35

## 4.3 Security

Security Deposit Receipt	18,600.00	80,810.00
Bank Interest on Security Deposit	600.00	

Certified that the above data are true, correct &amp; based on records.

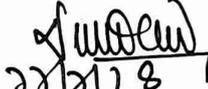
মোঃ জুয়েল রানা  
উপ-সহকারী প্রকৌশলী  
ভাঙ্গরিয়া বিদ্যুৎ সরবরাহ  
মোবাইল ০১৭০০৭০৯৯৭৩

আবাসিক প্রকৌশলী (সহঃ প্রঃ)  
ভাঙ্গরিয়া বিদ্যুৎ সরবরাহ  
আইডি নং-২৮৯১  
ওজোপাড়িকোলিঃ, ভাঙ্গরিয়া।

ব্যবস্থাপক (বিলাস)  
আবির, ওজোপাড়িকো, বরিশাদ  
13.01.24

Mod Dec/23

Type of consumer	Category	Amount Receivable at the end of previous month	Amount billed for the month (current month)	Amount collected in the month (current month)	Amount Receivable at the end of current month	Equivalent month
01	02	03	04	05	06 (3+4-5)	07 (6/4)
Residential	LT-A	10,650,431	4,833,086.00	5,097,665.00	10,385,852.00	2.15
Agricultural Pump	LT-B	-	-	-	-	-
Small Industry	LT-C1	870,264	319,936.00	199,056.00	991,144.00	3.10
Construction- LT	LT-C2	-	-	-	-	-
Edu, Relig & Wel: Org and Hos	LT-D1	4,391,524	213,337.00	277,185.00	4,327,676.00	20.29
Road Light, Watr Pump & Batt:	LT-D2	2,898,660	351,406.00	260,410.00	2,989,656.00	8.51
Battery Charging ST	LT-D3	34,675	300.00	-	34,975.00	116.58
Commercial & Office	LT-E	7,411,759	2,823,572.00	2,372,584.00	7,862,747.00	2.78
Temporary- LT	LT-T	32,084	20,246.00	-	52,330.00	-
Commercial & Office- MT	MT-2	84,768	74,222.00	-	158,990.00	2.14
Industry- MT	MT-3	-	-	-	-	-
Construction- MT	MT-4	-	-	-	-	-
General- MT	MT-5	1,199,181	183,675.00	40,144.00	1,342,712.00	7.31
Temporary- MT	MT-6	-	-	-	-	-
General- HT	HT-1	-	-	-	-	-
Commercial & Office- HT	HT-2	-	-	-	-	-
Industry- HT	HT-3	-	-	-	-	-
Construction- HT	HT-4	-	-	-	-	-
General- EHT1	EHT-1	-	-	-	-	-
General- EHT2	EHT-2	-	-	-	-	-
<b>Total</b>		<b>27,573,346.00</b>	<b>8,819,780.00</b>	<b>8,247,044.00</b>	<b>28,146,082.00</b>	<b>3.19</b>
Type of consumer		Amount Receivable at the end of previous month	Amount billed for the month (current month)	Amount collected in the month (current month)	Amount Receivable at the end of current month	Equiva-lemt month
01		02	03	04	05 (2+3-4)	06 (5/3)
Autonomous		2,987,151.00	162,132.00	156,444.00	2,992,839.00	18.46
Govt Scetor		4,200,595.00	257,217.00	50,618.00	4,407,194.00	17.13
Private Sector		20,385,600.00	8,400,431.00	8,039,982.00	20,746,049.00	2.47
<b>Total</b>		<b>27573346.00</b>	<b>8819780.00</b>	<b>8247044.00</b>	<b>28146082.00</b>	<b>3.19</b>

  
 ১১/১২/২৩  
 মোঃ জুয়েল রানা  
 উপ-সহকারী প্রকৌশলী  
 ভাভারিয়া বিদ্যুৎ সরবরাহ  
 মোবাঃ ০১৭০০৭০৯৯৭৭

  
 আবাসিক প্রকৌশলী (সহঃ প্রঃ)  
 ভাভারিয়া বিদ্যুৎ সরবরাহ  
 আইডি নং-২৮৯১  
 গুজোপাড়িকোলিঃ, ভাভারিয়া।