

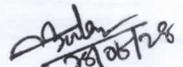
MOD - July 2024

Bhanga ESU

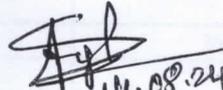
Form No-310/1

MOD FOR THE: July/2024

Item	Current Month	Previous Month
No. of Consumers	29,906	29,853
No. of Active Consumers	27,977	27,977
No. of Consumers Billed	27,977	27,977
Percentages of Consumers Billed	100.00%	100.00%
Net Energy Imported (Kwh)	5,294,198	5,245,933
Net Energy Generated (Kwh)	0	0
Total Import (5+6)	5,294,198	5,245,933
Total Energy Sold To Consumer (Kwh)	4,685,577	4,447,324
Energy Lost (7-8) (Kwh)	608,621	798,609
System Loss (9/7X100) %	11.50%	15.22%
Net Billed Amount (Tk)	39,695,691	36,868,763
Total Gross Billed Amount (Tk)	39,981,960	37,971,016
Net Collected Amount (Tk)	33,362,980.30	48,078,762.25
Total Gross Collected Amount (Tk)	33,649,249.30	49,181,015.25
Miscellaneous Collected Amount	286,269.00	1,102,253
C/I Ratio $\{(14 \times 8) / (12 \times 7)\} \times 100 \%$	74.49%	109.80%
C/B Ratio $\{14 / 12\} \times 100 \%$	84.16%	129.52%
Billing Rate	8.47	8.29
A/C Receivable M Tk	41,567,144.60	35,234,433.90
Equivalent Month	1.05	0.96


14/08/24
মোঃ আব্দুল সাদ্দিক
উপ-সহকারী প্রকৌশলী
ভাংগা বিদ্যুৎ সরবরাহ
ওজোপাঠিকো লিঃ, ভাংগা, ফরিদপুর।


14/08/24
কিশোর কুমার হালদার
সহকারী প্রকৌশলী
ভাংগা বিদ্যুৎ সরবরাহ
অফিস নং-২৫৪৫
ফোন নং ০১৭৬৬৬৯০৮০৬

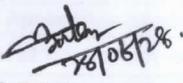

14.08.24

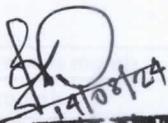
কিশোর কুমার হালদার
সহকারী প্রকৌশলী
ভাংগা বিদ্যুৎ সরবরাহ
ওজোপাঠিকো লিঃ, ভাংগা, ফরিদপুর।

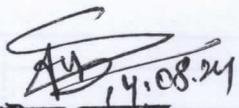
MOD FOR THE: July/2024

Sl.	Item	Courrent Month	Previous Month
1	No. of Consumers	29,906	29,853
2	No. of Active Consumers	27,977	27,977
3	No. of Consumers Billed	27,977	27,977
4	Percentages of Consumers Billed	100.00%	100.00%
5	Net Energy Imported (Kwh)	5,294,198	5,245,933
6	Net Energy Generated (Kwh)	0	0
7	Total Import (5+6)	5,294,198	5,245,933
8	Total Energy Sold To Consumer (Kwh)	4,685,577	4,447,324
9	Energy Lost (7-8) (Kwh)	608,621	798,609
10	Overall System Loss (7/5X100) %	11.50%	15.22%
11	33 KV Sold Unit	0	0
12	11 KV Sold Unit	55,926	29,042
13	System loss Without 33 KV	11.50%	15.22%
14	System loss Without 33 KV & 11 KV	11.62%	15.31%
15	Net Billed Amount (TK)	39,695,691.00	36,868,763
16	Total Gross Billed Amount (Tk)	39981960.00	37,971,016
17	Net Collected Amount (Tk)	33362980.30	48,078,762.25
18	Total Gross Collected Amount (Tk)	33649249.30	49,181,015.25
19	Miscellaneous Collected Amount	286269.00	1,102,253
20	C/I Ratio $\{(14 \times 8) / (12 \times 7)\} \times 100 \%$	74.49%	109.80%
21	C/B Ratio $\{14/12\} \times 100 \%$	84.16%	129.52%
22	Billing Rate	8.47	8.29
23	A/C Receivable M Tk	41,567,144.60	35,234,433.90
24	Equivalent Month	1.05	0.96

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


 মোঃ আব্দুস সালাম
 উপ-সহকারী প্রকৌশলী
 ভাংগা বিদ্যুৎ সরবরাহ
 ওজোপাড়িকা লিঃ, ভাংগা, ফরিদপুর।


 কিশোর কুমার হালদার
 সহকারী প্রকৌশলী
 ভাংগা বিদ্যুৎ সরবরাহ
 আইডি নং-২৫৪৫
 মোবাইল ০১৭৬৬৬৯০৮০৩


 সাইফুর রহমান
 আইডি নং-২৮১০
 জবানিক প্রকৌশলী (উঃ বিঃ প্রকৌঃ)
 ভাংগা বিদ্যুৎ সরবরাহ
 ওজোপাড়িকা লিঃ, ভাংগা।

1.2 CONSUMER BILLED & ENERGY SOLD :

MOD FOR THE: July 2024

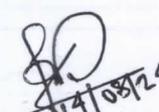
Category	Previous month end consumer number	Newly connected consumer number	Permanently disconncted consumer number	Total number of consumer	Disconnected seasonal consumer number	Active consumer number	Number of consumer billed	Energy Sold in Kwh	
								Current month	Previous month
01	02	03	04	05 (2+3-4)	06	07 (5-6)	08	09	10
LT-A	25881	45	0	25926	1249	24677	24677	3567462	3466017
LT-B	119	0	0	119	108	11	11	4346	1466
LT-C1	168	0	0	168	49	119	119	124477	99441
LT-C2	3	0	0	3	3	0	0	0	0
LT-D1	353	0	0	353	0	353	353	75604	74803
LT-D2	16	0	0	16	2	14	14	27437	26930
LT-D3	88	1	0	89	0	89	89	192775	162410
LT-E	3176	7	0	3183	400	2783	2702	632752	586326
LT-T	44	0	0	44	0	44	16	4798	889
MT-1	1	0	0	1	0	1	1	1013	986
MT-2	1	0	0	1	0	1	1	378	750
MT-3	0	0	0	0	0	0	0	0	0
MT-4	0	0	0	0	0	0	0	0	0
MT-5	2	0	0	2	0	2	2	12535	12306
MT-6	1	0	0	1	0	1	1	42000	15000
MT-7	0	0	0	0	0	0	0	0	0
MT-8	0	0	0	0	0	0	0	0	0
HT-1	0	0	0	0	0	0	0	0	0
HT-2	0	0	0	0	0	0	0	0	0
HT-3	0	0	0	0	0	0	0	0	0
HT-4	0	0	0	0	0	0	0	0	0
EHT-1	0	0	0	0	0	0	0	0	0
EHT-2	0	0	0	0	0	0	0	0	0
Total	29,853	53	0	29,906	1,811	28,095	27,986	4,685,577	4,447,324

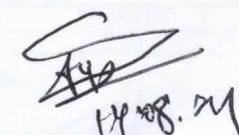
New Connection Information :

1	No. of Application pending at the end of previous month	0
2	(+) No. of Application received during the month	53
3	(-) Newly connected consumer during the month	53
4	No. of Application pending at the end of Current month	0

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


 মোঃ আব্দুল সালাম
 উপ-সহকারী প্রকৌশলী
 ভাংগা বিদ্যুৎ সরবরাহ
 এজেন্সি/কো লিমিটেড, ভাংগা, ফরিদপুর।


 ১৭/০৭/২৪
 কিশোর কুমার হানাদার
 সহকারী প্রকৌশলী
 ভাংগা বিদ্যুৎ সরবরাহ
 এজেন্সি নং-২৫৪৫
 দোবাড়ি ০১৭৬৬৬৯০৮০৩


 ১৭/০৭/২৪
 সাইদুর রহমান
 আইডি নং-২৮২০
 সহকারী প্রকৌশলী (উপ নিয়ন্ত্রক)
 ভাংগা বিদ্যুৎ সরবরাহ
 এজেন্সি/কো লিমিটেড, ভাংগা।

3. BILLED AMOUNT.

3.1 Energy :

MOD FOR THE: July/2024

Type of consumer	Category	Current Month (Taka)							Previous Month (Taka)	
		Energy	Demand Charged	Pre-Payment Meter Rent	Vat	Total	Billing Rate	Net Billed Amount	Net Billed Amount	Billing Rate
1	2	3	4	5	6	7=(3+4+5+6)	8	9=(3+4+5)	10	11
Residential	LT-A	22,733,946.00	2,475,354.00		1,260,426.00	26,469,726.00	7.07	25,209,300.00	23,957,277.00	6.91
Agricultural Pump	LT-B	22,816.00	7,560.00		1,518.00	31,894.00	6.99	30,376.00	9,881.00	6.74
Small Industry	LT-C1	1,314,478.00	105,792.00		71,005.00	1,491,275.00	11.41	1,420,270.00	1,140,204.00	11.47
Construction- LT	LT-C2						#DIV/0!			#DIV/0!
Edu, Reg & Wel. Org and Hospital	LT-D1	576,086.00	61,500.00		31,883.00	669,469.00	8.43	637,586.00	840,797.00	11.24
Street Lt & Water P	LT-D2	266,413.00	18,810.00		14,260.00	299,483.00	10.40	285,223.00	280,300.00	10.41
Battery Charging St	LT-D3	1,849,553.00	84,690.00		96,714.00	2,030,957.00	10.03	1,934,243.00	1,642,963.00	10.12
Commercial & Office	LT-E	8,226,485.00	806,220.00		451,596.00	9,484,301.00	14.28	9,032,705.00	8,444,124.00	14.40
Temporary- LT	LT-T	96,776.00	4,080.00		5,043.00	105,899.00	21.02	100,856.00	22,491.00	25.30
Residential- MT	MT-1	10,625.00	9,900.00		1,026.00	21,551.00	20.26	20,525.00	20,512.00	20.80
Com. & Office- MT	MT-2	8,016.00	1,260.00		463.00	9,739.00	24.54	9,276.00	9,955.00	13.27
Industry- MT	MT-3									#DIV/0!
Construction- MT	MT-4									#DIV/0!
General- MT	MT-5	135,791.00	20,700.00		7,824.00	164,315.00	12.48	156,491.00	148,540.00	12.07
Temporary- MT	MT-6	798,840.00	60,000.00		42,942.00	901,782.00	20.45	858,840.00	351,719.00	23.45
Battery Charging St	MT-7									#DIV/0!
Agricultural Pump	MT-8									#DIV/0!
General- HT	HT-1									#DIV/0!
Com. & Office- HT	HT-2									#DIV/0!
Industry- HT	HT-3									#DIV/0!
Construction- HT	HT-4									#DIV/0!
General- EHT1	EHT-1									#DIV/0!
General- EHT2	EHT-2									#DIV/0!
Sub Total 3.1		36,039,825.00	3,655,866.00	-	1,984,700.00	41,680,391.00	8.47	39,695,691.00	36,868,763.00	8.29

3.2 Miscellaneous Bill Amount :

Descriptions	Current Month	Previous Month
Application Fee	7,320.00	26,530.00
Disconnection Reconnection Fee	0.00	0.00
Late Payment Surcharge	156,975.00	594,355.00
Meter Testing Fee	0.00	0.00
Transformer Rent	0.00	0.00
Penalty for Unauthorised Connection (Magistrate Court)	0.00	815.00
Bank Interest	121,974.00	480,553.00
Others (Specify)	286,269.00	1,102,253.00
Sub Total 3.2	39,981,960.00	37,971,016.00
Grand Total Gross Bill (3.1+3.2)	81,662,351.00	74,839,779.00
3.3 Security	89,680.00	449,115.00
Security Deposit Receipt	0.00	516.00
Bank Interest on Security Deposit		

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

Saha
18/07/24
মোঃ আব্দুস সালাম
উপ-সহকারী প্রকৌশলী
ভাংগা বিদ্যুৎ সরবরাহ
কোম্পানী লিমিটেড, ভাংগা, ফরিদপুর।

[Signature]
11/10/24
মোঃ আব্দুল হক
উপ-সহকারী প্রকৌশলী
ভাংগা বিদ্যুৎ সরবরাহ
কোম্পানী লিমিটেড, ভাংগা, ফরিদপুর।
ফোন নং: ০১৭৬৬৬৬০৮০০

[Signature]
14.08.24
মোঃ আব্দুল হক
উপ-সহকারী প্রকৌশলী
ভাংগা বিদ্যুৎ সরবরাহ
কোম্পানী লিমিটেড, ভাংগা, ফরিদপুর।

4. COLLECTED AMOUNT:

4.1 Energy :

MOD FOR THE: July/2024

Type of consumer	Category	Current Month (Taka)						Previous Month (Taka)	
		Energy	Demand Charged	Pre-Payment Meter Rent	Vat	Total	Net Collection Amount	Net Collection Amount	
1	2	3	4	5	6	7=(3+4+5+6)	8=(3+4+5)	9	
Residential	LT-A	20,978,466.00	1,956,612.00		1,146,673.00	24,081,751.00	22,935,078.00	26,301,718.00	
Agricultural Pump	LT-B	10,728.00	2,100.00		641.00	13,469.00	12,828.00	1,897,607.00	
Small Industry	LT-C1	906,056.00	82,944.00		49,453.00	1,038,453.00	989,000.00	1,858,997.00	
Construction- LT	LT-C2					0.00			
Edu, Reg & Wel. Org and Hos.	LT-D1	565,249.30	50,040.00		28,797.70	644,087.00	615,289.30	995,784.25	
Street Lt & Water P	LT-D2	89,381.00	8,550.00		4,896.00	102,827.00	97,931.00	1,517,740.00	
Battery Charging St	LT-D3	1,028,953.00	57,510.00		54,301.00	1,140,764.00	1,086,463.00	3,594,227.00	
Commercial & Office	LT-E	6,868,035.00	661,310.00		376,497.00	7,905,842.00	7,529,345.00	10,827,939.00	
Temporary- LT	LT-T	60,579.00	6,000.00		3,327.00	69,906.00	66,579.00	288,767.00	
Residential- MT	MT-1	10,612.00	9,900.00		1,025.00	21,537.00	20,512.00	80,132.00	
Com. & Office- MT	MT-2	8,695.00	1,260.00		497.00	10,452.00	9,955.00	33,654.00	
Industry- MT	MT-3					0.00	-	-	
Construction- MT	MT-4					0.00	-	-	
General- MT	MT-5				0.00	0.00	-	336,897.00	
Temporary- MT	MT-6				0.00	0.00	-	345,300.00	
Battery Charging St	MT-7					0.00	-	-	
Agricultural Pump	MT-8					0.00	-	-	
General- HT	HT-1					0.00	-	-	
Com. & Office- HT	HT-2					0.00	-	-	
Industry- HT	HT-3					0.00	-	-	
Construction- HT	HT-4					0.00	-	-	
General- EHT1	EHT-1					0.00	-	-	
General- EHT2	EHT-2					0.00	-	-	
Sub Total 4.1		30,526,754.30	2,836,226.00	-	1,666,107.70	35,029,088.00	33,362,980.30	48,078,762.25	

4.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	7,320.00	26,530.00
Disconnection Reconnection Fee	0.00	0.00
Late Payment Surcharge	156,975.00	594,355.00
Meter Testing Fee	0.00	0.00
Transformer Rent	0.00	0.00
Penalty for Unauthorised Connection (Magistrate Court)	0.00	0.00
Bank Interest	0.00	815.00
Others (Specify)	121,974.00	480,553.00
Sub Total 4.2	286,269.00	1,102,253.00
Grand Total Gross Collection (4.1+4.2)	33,649,249.30	49,181,015.25

4.3 Security

Security Deposit Receipt	89,680.00	449,115.00
Bank Interest on Security Deposit		516.00

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

১৪/০৮/২৪
 মোঃ জাহাঙ্গীর আলম
 সহকারী হিসাব রক্ষক
 ভাঙ্গা বিদ্যুৎ সরবরাহ
 ওজোপাডিকো লিঃ ভাঙ্গা, ফরিদপুর

সাইদুর রহমান
 আইডি নং-২৮১০
 আবাসিক প্রকৌশলী (উঃ বিঃ প্রকৌশল)
 ভাঙ্গা বিদ্যুৎ সরবরাহ
 ওজোপাডিকো লিঃ ভাঙ্গা।

ব্যাংক বিবরণী অনুযায়ী মাসিক

আদায় ১৬০৭২৮৮৮.০০

(মোঃ জাহাঙ্গীর আলম)
 ব্যাবস্থাপক (হিসাব)
 আইডি নং-১০৮০
 আবাসিক হিসাব দপ্তর
 ওজোপাডিকো লিঃ, ফরিদপুর
 টেলিফোন নং-১৭০০৭০০৮৮৩
 ই-মেইল- wzaio.faridpur@gmail.com

MOD FOR THE: July/2024

Type of consumer	Cate-gory	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	06	07
Residential	LT-A	21,276,756.75	25,209,300.00	22,935,078.00	(3+4-5)	(6/4)
Agricultural Pump	LT-B	3,042,499.00	30,376.00	12,828.00	23,550,978.75	0.93
Small Industry	LT-C1	(389,097.00)	1,420,270.00	989,000.00	3,060,047.00	100.74
Construction- LT	LT-C2	(755.00)	-	-	42,173.00	0.03
Edu, Relig & Wel: Org and Hosp:	LT-D1	1,789,063.95	637,586.00	615,289.30	(755.00)	#DIV/0!
Street Lt & Water P	LT-D2	(8,208.80)	285,223.00	97,931.00	1,811,360.65	2.84
Battery Charging St	LT-D3	(16,756.00)	1,934,243.00	1,086,463.00	179,083.20	0.63
Commercial & Office	LT-E	8,736,555.00	9,032,705.00	7,529,345.00	831,024.00	0.43
Temporary- LT	LT-T	(648,307.00)	100,856.00	66,579.00	10,239,915.00	1.13
Residential- MT	MT-1	140,068.00	20,525.00	20,512.00	(614,030.00)	-6.09
Commercial & Office- MT	MT-2	9,955.00	9,276.00	9,955.00	140,081.00	6.82
Industry- MT	MT-3	-	-	-	9,276.00	1.00
Construction- MT	MT-4	-	-	-	-	#DIV/0!
General- MT	MT-5	757,941.00	156,491.00	-	-	#DIV/0!
Temporary- MT	MT-6	544,719.00	858,840.00	-	914,432.00	5.84
Battery Charging St	MT-7	-	-	-	1,403,559.00	1.63
Agricultural Pump	MT-8	-	-	-	-	#DIV/0!
General- HT	HT-1	-	-	-	-	#DIV/0!
Commercial & Office- HT	HT-2	-	-	-	-	#DIV/0!
Industry- HT	HT-3	-	-	-	-	#DIV/0!
Construction- HT	HT-4	-	-	-	-	#DIV/0!
General- EHT1	EHT-1	-	-	-	-	#DIV/0!
General- EHT2	EHT-2	-	-	-	-	#DIV/0!
Total		35,234,433.90	39,695,691.00	33,362,980.30	41,567,144.60	1.05

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	06
Autonomous	355,544.00	392,760.00	27,825.00	(2+3-4)	(5/3)
Govt Sctor	1,826,383.00	287,624.00	60,201.00	720,479.00	1.83
Private Sector	33,052,506.90	39,015,307.00	33,274,954.30	2,053,806.00	7.14
Total	35,234,433.90	39,695,691.00	33,362,980.30	41,567,144.60	1.05

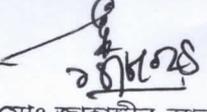
Certified that the above data are true, correct & based on records.

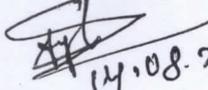
[Signature]
14/08/24
মোঃ আব্দুস সাব্বির
উপ-সহকারী প্রকৌশলী
ভাঙ্গা বিদ্যুৎ সরবরাহ
ওজোপাটিকো লিঃ, ভাঙ্গা, ফরিদপুর।

[Signature]
14/08/24
কিশোর কুমার হালদার
সহকারী প্রকৌশলী
ভাঙ্গা বিদ্যুৎ সরবরাহ
আইডি নং-২৫৪৫
মোবাইল: ০১৭৬৬৬৯০৮০৩

[Signature]
14.08.24
মোঃ আব্দুস সাব্বির
উপ-সহকারী প্রকৌশলী
ভাঙ্গা বিদ্যুৎ সরবরাহ
ওজোপাটিকো লিঃ, ভাঙ্গা, ফরিদপুর।

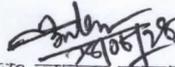
Bhanga ESU				Month: July -24	
বিদ্যমান ও নতুন গ্রাহককে মূল্যের বিনিময়ে বিভাগীয় মালামালের তথ্য				বিবিধ আয়ের বিবরণী	
জমাকৃত টাকার তথ্য		জমাকৃত টাকার ভিত্তিতে মালামাল বরাদ্দের তথ্য			
গ্রাহক সংখ্যা	গ্রাহক কর্তৃক জমাকৃত অর্থের পরিমাণ	গ্রাহক সংখ্যা	মালামালের মূল্য	বিবরণ	টাকা
৫৭	৮৯৬৮০	৫৭	৫৪৫৬	স্টোর চার্জ	৩৫৫৭০
				মিটার স্থাপন	৩০৪৫০
			মোট = ৫৪৫৬	সার্ভিস তার স্থাপন	২৮৫৮০
				সুপারভিশন চার্জ	১৩২৯৩
টি, টি, সীল	১৭৬X৩১	৫৪৫৬/-		আবেদন ফি	৭৩২০
				মিটার পরিদর্শন ফি	১৮০
				যাচাই ফি	১৫৭৫
				মিটার স্থানান্তর ফি	১৭৮৫
				প্রাক্কলিত মূল্য	০
				মিটার পরিবর্তন ফি	৩৬০
				অনুরোধে ডিসি/আরসি	২১৬০
				তার পরিবর্তন ফি	২৫৬৫
				মোট (আদায়) :	১২৩৮৩৮
				ব্যংক কর্তৃক দেয় সুদ	০
			সর্ব মোট :	১২৩৮৩৮	

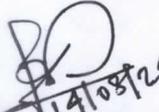

 মোঃ জাহাঙ্গীর আলম
 সহকারী হিসাব রক্ষক
 ভাংগা বিদ্যুৎ সরবরাহ
 ওজোপাটিকো লিঃ ভাংগা, ফরিদপুর


 14.08.24
 Resident Engineer
 Bhanga Electric supply
 WZPDCL Bhanga.

SL. No	Item		
		Current month	Previous month
1	2	3	4
1	Collection Against Current bill	33,554,064.30	47,666,645.25
2 (a)	Collection Against outstanding bill (BPDB)	0	0
2 (b)	Collection Against outstanding bill (WZPDCL)	95,185.00	1,514,370.00
2	Collection Against outstanding bill {2 (a) + 2 (b)}	95,185.00	1,514,370.00
3	Total Gross Collection (1 + 2)	33,649,249.30	49,181,015.25

Notes : Total Gross Collection should be similar to the figure of format no. 310/4 of MOD.


 মোঃ আব্দুল সালিম
 উপ-সহকারী প্রকৌশলী
 ভাংগা বিদ্যুৎ সরবরাহ
 ওজোপাডিকো লিঃ, ভাংগা, ফরিদপুর।


 কিশোর কুমার হালদার
 সহকারী প্রকৌশলী
 ভাংগা বিদ্যুৎ সরবরাহ
 আইডি নং-২৫৪৫
 মোবাইল: ০১৭৬৬৬৯০৮০৩


 আইডি নং-২৫৪৫
 মোবাইল: ০১৭৬৬৬৯০৮০৩



WEST ZONE POWER DISTRIBUTION CO. LTD

MOD FOR THE MONTH OF July - 2024
 NAME OF THE OFFICE : BHANGA ESU
 NAME OF THE RAO : FARIDPUR
 CONSUMER BILLED AND ENERGY SOLD

MOD 310/2

Category	Previous month end consumer number	Newly connected consumer number	Presently disconnected consumer number	Total number of consumer	Disconnected seasonal consumer number	Active consumer number	Number of consumer billed	Energy Sold in Kwh	
								Current Month	Previous Month
LT-A	25761	45	0	25813	0	25813	24677	3567462	3466017
LT-B	179	0	0	179	0	179	11	4346	1466
LT-C1	172	0	0	172	0	172	119	124477	99441
LT-D1	389	0	0	389	0	389	353	75604	74803
LT-E	3575	7	0	3582	0	3582	2702	632752	586326
LT-D2	15	0	0	15	0	15	14	27437	26930
LT-T	131	0	0	132	0	132	16	4798	889
LT-C2	0	0	0	0	0	0	0	0	0
LT-D3	93	1	0	94	0	94	89	192775	162410
MT-1	1	0	0	1	0	1	1	1013	986
MT-2	1	0	0	1	0	1	1	378	750
MT-3	0	0	0	0	0	0	0	0	0
MT-4	0	0	0	0	0	0	0	0	0
MT-5	2	0	0	2	0	2	2	12535	12306
MT-6	1	0	0	1	0	1	1	42000	15000
MT-7	0	0	0	0	0	0	0	0	0
MT-8	0	0	0	0	0	0	0	0	0
HT-1	0	0	0	0	0	0	0	0	0
HT-2	0	0	0	0	0	0	0	0	0
HT-3	0	0	0	0	0	0	0	0	0
HT-4	0	0	0	0	0	0	0	0	0
HT-5	0	0	0	0	0	0	0	0	0
HT-6	0	0	0	0	0	0	0	0	0
EHT-1	0	0	0	0	0	0	0	0	0
EHT-2	0	0	0	0	0	0	0	0	0
Grand Total :	30320	53	0	30381	0	30381	27986	4685577	4447324



WEST ZONE POWER DISTRIBUTION CO. LTD

MOD FOR THE MONTH OF

July - 2024

NAME OF THE OFFICE :

BHANGA ESU

NAME OF THE RAO :

FARIDPUR

CONSUMER BILLED AND ENERGY SOLD

MOD 310/3

Type of Consumer	Category	Billed Amount Taka						Previous month (Taka)		
		Energy	Bill Ratio	Demand Charge	PREPAYMENT METER RENT	Total	VAT	Total	Energy	Bill Ratio
LT-A	1	22,733,946.00	7.00	2,475,354		25,209,300	1,260,426	26,469,726	21,496,245	7.00
LT-B	2	22,816.00	7.00	7,560		30,376	1,518	31,894	7,697	7.00
LT-C1	3	1,314,478.00	11.00	105,792		1,420,270	71,005	1,491,275	1,039,596	11.00
LT-D1	4	576,086.00	8.00	61,500		637,586	31,883	669,469	778,697	11.00
LT-E	5	8,226,485.00	14.00	806,220		9,032,705	451,596	9,484,301	7,619,184	14.00
LT-D2	10	266,413.00	10.00	18,810		285,223	14,260	299,483	261,490	10.00
LT-T	11	96,776.00	21.00	4,080		100,856	5,043	105,899	17,931	25.00
LT-C2	12	0.00	0.00	0		0	0	0	0	0.00
LT-D3	13	1,849,553.00	10.00	84,690		1,934,243	96,714	2,030,957	1,558,993	10.00
MT-1	61	10,625.00	20.00	9,900		20,525	1,026	21,551	10,612	21.00
MT-2	62	8,016.00	25.00	1,260		9,276	463	9,739	8,695	13.00
MT-3	63	0.00	0.00	0		0	0	0	0	0.00
MT-4	64	0.00	0.00	0		0	0	0	0	0.00
MT-5	65	135,791.00	12.00	20,700		156,491	7,824	164,315	127,840	12.00
MT-6	66	798,840.00	20.00	60,000		858,840	42,942	901,782	291,719	23.00
MT-7	67	0.00	0.00	0		0	0	0	0	0.00
MT-8	68	0.00	0.00	0		0	0	0	0	0.00
HT-1	71	0.00	0.00	0		0	0	0	0	0.00
HT-2	72	0.00	0.00	0		0	0	0	0	0.00
HT-3	73	0.00	0.00	0		0	0	0	0	0.00
HT-4	74	0.00	0.00	0		0	0	0	0	0.00
HT-5	75	0.00	0.00	0		0	0	0	0	0.00
HT-6	76	0.00	0.00	0		0	0	0	0	0.00
EHT-1	81	0.00	0.00	0		0	0	0	0	0.00
EHT-2	82	0.00	0.00	0		0	0	0	0	0.00
Grand Total :		36,039,825	0.00	3,655,866		39,695,691	1,984,700	41,680,391	33,218,699	



WEST ZONE POWER DISTRIBUTION CO. LTD

MOD FOR THE MONTH OF

July - 2024

NAME OF THE OFFICE :

BHANGA ESU

NAME OF THE RAO :

FARIDPUR

COLLECTED AMOUNT -

MOD 310/4

Type of Consume	Category	Current month					Previous month	
		Energy	Demand Chrg	Pre Payment Meter Rent	Total	VAT		Total
LT-A	1	20,978,466.00	1,956,612.00		22,935,078.00	1,146,673.00	24,081,751.00	26,301,718.00
LT-B	2	10,728.00	2,100.00		12,828.00	641.00	13,469.00	1,897,607.00
LT-C1	3	906,056.00	82,944.00		989,000.00	49,453.00	1,038,453.00	1,858,997.00
LT-D1	4	529,373.00	50,040.00		579,413.00	28,970.00	608,383.00	678,362.00
LT-E	5	6,868,035.00	661,310.00		7,529,345.00	376,497.00	7,905,842.00	10,827,939.00
LT-D2	10	89,381.00	8,550.00		97,931.00	4,896.00	102,827.00	1,517,740.00
LT-T	11	60,579.00	6,000.00		66,579.00	3,327.00	69,906.00	288,767.00
LT-C2	12	0.00	0.00		0.00	0.00	0.00	0.00
LT-D3	13	1,028,953.00	57,510.00		1,086,463.00	54,301.00	1,140,764.00	3,594,227.00
MT-1	61	10,612.00	9,900.00		20,512.00	1,025.00	21,537.00	80,132.00
MT-2	62	8,695.00	1,260.00		9,955.00	497.00	10,452.00	33,654.00
MT-3	63	0.00	0.00		0.00	0.00	0.00	0.00
MT-4	64	0.00	0.00		0.00	0.00	0.00	0.00
MT-5	65	0.00	0.00		0.00	0.00	0.00	336,897.00
MT-6	66	0.00	0.00		0.00	0.00	0.00	345,300.00
MT-7	67	0.00	0.00		0.00	0.00	0.00	0.00
MT-8	68	0.00	0.00		0.00	0.00	0.00	0.00
HT-1	71	0.00	0.00		0.00	0.00	0.00	0.00
HT-2	72	0.00	0.00		0.00	0.00	0.00	0.00
HT-3	73	0.00	0.00		0.00	0.00	0.00	0.00
HT-4	74	0.00	0.00		0.00	0.00	0.00	0.00
HT-5	75	0.00	0.00		0.00	0.00	0.00	0.00
HT-6	76	0.00	0.00		0.00	0.00	0.00	0.00
EHT-1	81	0.00	0.00		0.00	0.00	0.00	0.00
EHT-2	82	0.00	0.00		0.00	0.00	0.00	0.00
Grand Total :		30,490,878	2,836,226		33,327,104	1,666,280	34,993,384	47,761,340

Miscellaneous Billed Amount	
Service Connection Charge :	
Discon. & Recon Charge :	
Surcharge :	
Others :	
GOVT. DUTY :	



WEST ZONE POWER DISTRIBUTION CO. LTD

MOD FOR THE MONTH OF

July - 2024

NAME OF THE OFFICE :

BHANGA ESU

NAME OF THE RAO :

FARIDPUR

ACCOUNTS RECEIVABLE (Taka) :

MOD 310/5

Type of Consume	Category	Accounts Receivable at the end of previous	Amount billed for the month (Current	Amount collected in the month (Current	Amount receivable at the end of current	Equivalent month
LT-A	1	26,228,928.00	25,209,300.00	22,935,078.00	28,503,150.00	0.00
LT-B	2	6,852,076.00	30,376.00	12,828.00	6,869,624.00	0.00
LT-C1	3	-448,507.00	1,420,270.00	989,000.00	-17,237.00	0.00
LT-D1	4	2,054,804.00	637,586.00	579,413.00	2,112,977.00	0.00
LT-E	5	5,578,707.00	9,032,705.00	7,529,345.00	7,082,067.00	0.00
LT-D2	10	-807,935.00	285,223.00	97,931.00	-620,643.00	0.00
LT-T	11	-1,247,491.00	100,856.00	66,579.00	-1,213,214.00	0.00
LT-C2	12	1.00	0.00	0.00	1.00	0.00
LT-D3	13	-1,103,868.00	1,934,243.00	1,086,463.00	-256,088.00	0.00
MT-1	61	140,068.00	20,525.00	20,512.00	140,081.00	0.00
MT-2	62	9,955.00	9,276.00	9,955.00	9,276.00	0.00
MT-3	63	0.00	0.00	0.00	0.00	0.00
MT-4	64	0.00	0.00	0.00	0.00	0.00
MT-5	65	757,941.00	156,491.00	0.00	914,432.00	0.00
MT-6	66	544,719.00	858,840.00	0.00	1,403,559.00	0.00
MT-7	67	0.00	0.00	0.00	0.00	0.00
MT-8	68	0.00	0.00	0.00	0.00	0.00
HT-1	71	0.00	0.00	0.00	0.00	0.00
HT-2	72	0.00	0.00	0.00	0.00	0.00
HT-3	73	0.00	0.00	0.00	0.00	0.00
HT-4	74	0.00	0.00	0.00	0.00	0.00
HT-5	75	0.00	0.00	0.00	0.00	0.00
HT-6	76	0.00	0.00	0.00	0.00	0.00
EHT-1	81	0.00	0.00	0.00	0.00	0.00
EHT-2	82	0.00	0.00	0.00	0.00	0.00
Grand Total :		38,559,398.00	39,695,691.00	33,327,104.00	44,927,985.00	