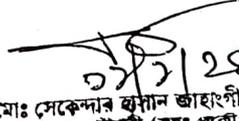


COD FOR THE: December/2023

Sl.	Item	Courrent Month	Previous Month
1	No. of Consumers	10,336	10,310
2	No. of Active Consumers	10,036	10,016
3	No. of Consumers Billed	10,036	10,016
4	Percentages of Consumers Billed	100.00%	100.00%
5	Net Energy Imported (Kwh)	973,889	989,417
6	Net Energy Generated (Kwh)	0	0
7	Total Import (5+6)	973,889	989,417
8	Total Energy Sold To Consumer (Kwh)	915,500	947,636
9	Energy Lost (7-8) (Kwh)	58,389	41,781
10	Overall System Loss %	6.00%	4.22%
11	33KV Sold Unit	0	0
12	11KV Sold Unit	15900	4900
13	System Loss Without 33KV	6.00%	4.22%
14	System Loss Without 33KV & 11KV	6.09%	4.24%
15	Net Billed Amount (Tk)	7,049,263	7,382,519
16	Total Gross Billed Amount (Tk)	7,191,170	7,571,012
17	Net Collected Amount (Tk)	7,426,986	9,861,331
18	Total Gross Collected Amount (Tk)	7,568,893	10,049,824
19	Miscellaneous Collected Amount	141,907	188,493
20	C/I Ratio $\{(14 \times 8) / (12 \times 7)\} \times 100\%$	98.94%	127.14%
21	C/B Ratio $\{14 / 12\} \times 100\%$	105.25%	132.74%
22	Billing Rate	7.85	7.99
23	A/C Receivable MTK	25,421,629.00	25,799,352.00
24	Equivalent Month	3.61	3.49

* এই ছকটি কোনক্রমে পরিবর্তন করা যাবেনা। Billing Software এর তথ্যের ভিত্তিতে ফর্মটি পূরণ করতে হবে। Sep/২১ মাসে চূড়ান্ত এর সাথে এছকটি প্রেরণ করে প্রেরণ।
Generated from the above data are true, correct & based on records.


মোঃ আমিনুর হোসান
উপ-সহকারী প্রকৌশলী
মহেশপুর বিদ্যুৎ সরবরাহ
ওঃ জোপা জিওসিটি, মহেশপুর, দিনাজপুর।
মোবাইল নং-০১৭০০-৭০০০০০০০


মোঃ সৈকত হোসান জাহাঙ্গীর
আবাসিক প্রকৌশলী (সহর প্রকৌশলী)
মহেশপুর বিদ্যুৎ সরবরাহ
ওঃ জোপা জিওসিটি, মহেশপুর, দিনাজপুর।
পরিচিতি নং-১২৮৮
মোবাইল নং-০১৭০০-৭০০০০০০০

West Zone Power Distribution Co Limited
MOD FOR THE MONTH OF December/2023 (FINAL)

Name of the office : Moheshpur E/Supply.

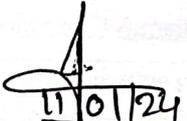
Name of Circle :- Kushtia.

Name of the RAO :-Kushtia.

Form No-310/1

Sl.	Item	Courrent Month	Previous Month
1	No. of Consumers	10,336	10,310
2	No. of Active Consumers	10,036	10,016
3	No. of Consumers Billed	10,036	10,016
4	Percentages of Consumers Billed	100.00%	100.00%
5	Net Energy Imported (Kwh)	973,889	989,417
6	Net Energy Generated (Kwh)	0	0
7	Total Import (5+6)	973,889	989,417
8	Total Energy Sold To Consumer (Kwh)	915,500	947,636
9	Energy Lost (7-8) (Kwh)	58,389	41,781
10	System Loss (7/5X100) %	6.00%	4.22%
11	Net Billed Amount (Tk)	7,049,263	7,382,519
12	Total Gross Billed Amount (Tk)	7,191,170	7,571,012
13	Net Collected Amount (Tk)	7,426,986	9,861,331
14	Total Gross Collected Amount (Tk)	7,568,893	10,049,824
15	Miscellaneous Collected Amount	141,907	188,493
16	C/I Ratio $\{(14 \times 8) / (12 \times 7)\} \times 100\%$	98.94%	127.14%
17	C/B Ratio $\{14 / 12\} \times 100\%$	105.25%	132.74%
18	Billing Rate	7.85	7.99
19	A/C Receivable M Tk	25,421,629.00	25,799,352.00
20	Equivalent Month	3.61	3.49

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


11/01/24
(Prosanto Kumar Nandi)
Computer Operator (JAA)
MOHESHPURA ELECTRIC SUPPLY


11/01/24
(Mohd. Alamin Hasan)
Sub-Asstt. Engr
MOHESHPURA ELECTRIC SUPPLY


22/2/28
(Md. Sekendar Hasan Jahangir)
RESIDENT ENGINEER (AE)
MOHESHPURA ELECTRIC SUPPLY

Name of the RAO : Kushtia
MOD FOR THE MONTH OF December/2023
Name of the office: Moheshpur E/S.

Form No-310/2

1.2 CONSUMER BILLED & ENERGY SOLD :

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	8,182	21	0	8,203	201	8,002	8,002	599,465	738,726
LT-B	634	0	0	634	18	616	616	105,537	6,097
LT-C1	79	0	0	79	17	62	62	51,156	33,294
LT-C2	0	0	0	0	0	0	0	0	0
LT-D1	107	0	0	107	6	101	101	13,809	16,490
LT-D2	18	0	0	18	9	9	9	14,800	18,138
LT-D3	0	0	0	0	0	0	0	0	0
LT-E	1,286	5	0	1,291	49	1,242	1,242	114,683	129,891
LT-T	2	0	0	2	0	2	2	150	100
MT-1	0	0	0	0	0	0	0	0	0
MT-2	0	0	0	0	0	0	0	0	0
MT-3	1	0	0	1	0	1	1	15,000	4,000
MT-4	0	0	0	0	0	0	0	0	0
MT-5	1	0	0	1	0	1	1	900	900
MT-6	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	10,310	26	0	10,336	300	10,036	10,036	915,500	947,636

New Connection Information :

1	No. of Application pending at the end of previous month	0
2	(+) No. of Application received during the month	26
3	(-) Newly connected consumer during the month	26
4	No. of Application pending at the end of Current month	0

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


 (Prosanto Kumar Nandi)
 Computer Operator (JAA)
 MOHESHPURA ELECTRIC SUPPLY
 WZPDCL.MOHESHPUR,JHENIDAHA..


 (Mohd. Alamin Hasan)
 Sub-Asstt. Engr
 MOHESHPURA ELECTRIC SUPPLY
 WZPDCL.MOHESHPUR,JHENIDAHA.


 (Md. Sekendar Hasan Jahangir)
 RESIDENT ENGINEER (AE)
 MOHESHPURA ELECTRIC SUPPLY
 WZPDCL.MOHESHPUR,JHENIDAHA.

Name of the RAO : Kushtia
MOD FOR THE MONTH OF December/2023
Name of the office: Moheshpur E/S.

3. BILLED AMOUNT.

Form No-310/3

3.1 Energy :

Type of consumer	Category	Current Month (Taka)							Previous Month (Taka)	
		Energy	Billing Rate	Demand Charged	Pre-Payment Meter	Total	Vat	Total	Energy	Billing Rate
1	2	3	4	5	6	7=(3+5+6)	8	9=(7+8)	10	11
Residential	LT-A	3,191,878.00	5.32	657,615.00		3,849,493.00	192,477.00	4,041,970.00	4,704,231.00	5.54
Agricultural Pump	LT-B	508,320.00	4.82	87,325.00		595,645.00	29,799.00	625,444.00	115,197.00	5.61
Small Industry	LT-C1	492,664.00	9.63	55,040.00		547,704.00	27,385.00	575,089.00	372,748.00	8.56
Construction- LT	LT-C2	-	-	-		-	-	-	-	0.00
Edu, Reg & Wel. Dispensary	LT-D1	99,200.00	7.18	14,800.00		114,000.00	5,695.00	119,695.00	132,833.00	6.61
Road Lt, Wt P	LT-D2	131,988.00	8.92	7,650.00	1,250.00	140,888.00	6,977.00	147,865.00	174,683.00	8.01
Battery station	LT-D3	-	#DIV/0!	-		-	-	-	-	0.00
Commercial & Office	LT-E	1,365,612.00	11.91	267,450.00		1,633,062.00	81,634.00	1,714,696.00	1,814,227.00	11.61
Temporary- LT	LT-T	2,778.00	18.52	400.00		3,178.00	158.00	3,336.00	2,052.00	26.00
Residential- MT	MT-1	-	-	-		-	-	-	-	0.00
Com. & Office- MT	MT-2	-	#DIV/0!	-		-	-	-	-	0.00
Industry- MT	MT-3	135,349.00	9.02	12,000.00		147,349.00	7,367.00	154,716.00	48,604.00	9.25
Construction- MT	MT-4	-	-	-		-	-	-	-	0.00
General- MT	MT-5	10,444.00	-	7,500.00		17,944.00	897.00	18,841.00	17,944.00	0.00
Temporary- MT	MT-6	-	-	-		-	-	-	-	0.00
Sub Total 3.1		5,938,233.00	6.49	1,109,780.00	1,250.00	7,049,263.00	352,389.00	7,401,652.00	7,382,519.00	6.60

3.2 Miscellaneous Billed Amount :

Descriptions	Current Month	Previous Month
Application Fee	2,600.00	5,200.00
Disconnection Reconnection Fee	5,400.00	5,200.00
Late Payment Surcharge	61,266.57	72,206.07
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	0.00
Others (Specify) Service Connection Charge	72,640.00	105,887.00
Sub Total 4.2	141,906.57	188,493.07
Grand Total Gross Bill (3.1+3.2)	7,191,169.57	7,571,012.07
3.3 Security		
Security Deposit Receipt	28,150.00	63,125.00
Bank Interest on Security Deposit	21.00	0.00

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


(Prosanto Kumar Nandi)
Computer Operator (JAA)
MOHESHPURA ELECTRIC SUPPLY
WZPDCL.MOHESHPUR,JHENIDAHA..


(Mohd. Alamin Hasan)
Sub-Asstt. Engr
MOHESHPURA ELECTRIC SUPPLY
WZPDCL.MOHESHPUR,JHENIDAHA.


(Md. Sekendar Hasan Jahangir)
RESIDENT ENGINEER (AE)
MOHESHPURA ELECTRIC SUPPLY
WZPDCL.MOHESHPUR,JHENIDAHA.

4. COLLECTED AMOUNT:

Form No-310/4

4.1 Energy :

Type of consumer	Category	Current Month (Taka)						Previous Month (Taka)
		Energy	Demand Charged	Pre-Payment Meter Rent	Total	Vat	Total	Total Collection
1	2	3	4	5	6=(3+4+5)	7	8=(6+7)	9
Residential	LT-A	4,121,185.00	548,660.00		4,669,845.00	234,374.49	4,904,219.49	6,265,334.00
Agricultural Pump	LT-B	162,442.00	65,590.00		228,032.00	11,385.00	239,417.00	372,006.00
Small Industry	LT-C1	282,085.00	46,440.00		328,525.00	16,406.00	344,931.00	584,724.00
Construction- LT	LT-C2	-	0.00		0.00	0.00	0.00	0.00
Edu, Reg & Wel. Ore. and Hos. Road Lt, Wt P & Bt. St	LT-D1	71,700.00	8,850.00		80,550.00	4,027.00	84,577.00	185,452.00
	LT-D2	333,369.00	7,365.00	1,250.00	341,984.00	17,032.00	359,016.00	177,713.00
Batery station	LT-D3	-	0.00		0.00	0.00	0.00	0.00
Commercial & Office	LT-E	1,514,544.00	212,850.00		1,727,394.00	86,237.00	1,813,631.00	2,182,062.00
Temporary- LT	LT-T	1,852.00	200.00		2,052.00	102.00	2,154.00	28,580.00
Residential- MT	MT-1	-			0.00	0.00	0.00	0.00
Com. & Office- MT	MT-2	-			0.00	0.00	0.00	0.00
Industry- MT	MT-3	36,604.00	12,000.00		48,604.00	2,430.00	51,034.00	65,460.00
Construction- MT	MT-4	-			0.00	0.00	0.00	0.00
General- MT	MT-5	-	0.00		0.00	0.00	0.00	0.00
Temporary- MT	MT-6	-	0.00		0.00	0.00	0.00	0.00
Sub Total 4.1		6,523,781.00	901,955.00	1,250	7,426,986.00	371,993.49	7,798,979.49	9,861,331.00

4.2 Miscellaneous Collected Amount :

Rebate 1,348.06

Descriptions	Current Month	Previous Month
Application Fee	2,600.00	5,200.00
Disconnection Reconnection Fee	5,400.00	5,200.00
Late Payment Surcharge	61,266.57	72,206.07
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	0.00
Others (Specify) Service Connection Charge	72,640.00	105,887.00
Sub Total 4.2	141,906.57	188,493.07
Grand Total Gross Collection (4.1+4.2)	7,568,892.57	10,049,824.07

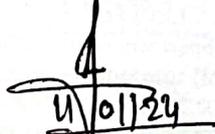
4.3 Security

Security Deposit Receipt	28,150.00	63,125.00
Bank Interest on Security Deposit	3000 21.00	0.00

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

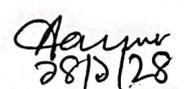
Central Coll : 7,568,892.57 Tk

Vat: 371,993.49 Tk


(Prosanto Kumar Nandi)
Computer Operator (JAA)
MOHESHPURA ELECTRIC SUPPLY
WZPDCL.MOHESHPUR,JHENIDAHA.


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MOHESHPURA ELECTRIC SUPPLY
WZPDCL.MOHESHPUR,JHENIDAHA.


বাবুপক (হিসাব),
আঞ্চলিক হিসাব দপ্তর
ও স্কোপ এডিটর
বৃন্দ কুশিয়া।
১১/১২/২৪