



WZPDCL Khulna
SE, KUSHTIA
KALIGONJ ESU
3- RAO, KUSHTIA
MOD310_1

For the Month 2024-Jan

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Item	Current Month	Previous Month
No. of Consumers	21,008.00	20,946.00
No. of Active Consumers	20,574.00	20,327.00
No. of Consumers Billed	20,574.00	20,327.00
Percentages of Consumers Billed	100.00	100.00
Net Energy Imported -Kwh	26,69,106.00	26,05,836.00
Net Energy Generated -Kwh	0.00	0.00
Total Import 5+6	26,69,106.00	26,05,836.00
Total Energy Sold To Consumer -Kwh	24,82,486.00	24,23,635.00
Energy Lost (5-6) -Kwh	1,86,620.00	1,82,201.00
System Loss (7/5X100) %	6.99	6.99
Net Billed Amount (Tk)	1,98,47,822.00	2,00,13,189.00
Total Gross Billed Amount (Tk)	2,01,02,623.00	2,02,64,179.00
Net Collected Amount (Tk)	2,08,32,426.00	2,10,20,956.00
Total Gross Collected Amount (Tk)	2,10,87,228.00	2,12,71,946.00
Miscellaneous Collected Amount	2,54,801.00	2,50,990.00
C/I Ratio $\{(10/5)/(9/6)\} \times 100 \%$	97.56	97.63
C/B Ratio $\{ 10/9 \} \times 100 \%$	104.90	104.97
Billing Rate	8.10	8.36
A/C Receivable M Tk	2,88,40,189.00	2,98,24,794.00
Equivalent Month	1.45	1.49