

Sl.	Item	MOD FOR THE MONTH :-	
		Current Month	November-25
1	No. of Consumers	29,855	29,811
2	No. of Active Consumers	29,855	29,811
3	No. of Consumers Billed	29,687	29,622
4	Percentages of Consumers Billed	99.44%	99.37%
5	Net Energy Imported (Kwh)	3,089,974	4,530,745
6	Net Energy Generated (Kwh)	0	0
7	Total Import (5+6)	3,089,974	4,530,745
8	Total Energy Sold To Consumer (Kwh)	2,934,548	4,236,496
9	Energy Lost (7-8) (Kwh)	155,426	294,249
10	Overall System Loss (7/5X100) %	5.03%	6.49%
11	33KV Sold Unit	0.00	0
12	11KV Sold Unit	93,236	84,529
13	System Loss Without 33KV	5.03%	6.49%
14	System Loss Without 33KV & 11KV	5.19%	6.62%
15	Net Billed Amount (Tk)	23523734.00	32926957.00
16	Total Gross Billed Amount (Tk)	23956298.50	33488881.00
17	Net Collected Amount (Tk)	33410757.37	37005210.59
18	Total Gross Collected Amount (Tk)	33843321.87	37567134.59
19	Miscellaneous Collected Amount	432564.50	561924.00
20	C/I Ratio	134.17%	104.89%
21	C/B Ratio	141.27%	112.18%
22	Billing Rate	8.02	7.77
23	A/C Receivable MTK	18626027.16	28513050.53
24	Equivalent Month	0.79	0.87

* এই ছকটি কোনক্রমে পরিবর্তন করা যাবেনা। Billing Software এর তথ্যের ভিত্তিতে ফর্মটি পূরণ করতে হবে।

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

At
14.12.25
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

14/12-25
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

14.12.25
(মো: রাফিক হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

2. CONSUMER BILLED & ENERGY SOLD :

MOD FOR THE MONTH :- November-25

Category	Previous month end Total consumer number	Newly connected consumer number	Permanently discontinued consumer number	Total number of consumer (2+3-4)	Disconnected seasonal consumer number	Active consumer number (5-6)	Number of consumer billed	Energy Sold in Kwh	
								Current month	Previous month
01	02	03	04	05	06	07	08	09	10
LT-A	24,850	32	-	24,882	-	24,882	24,836	2,250,884	3,377,619
LT-B	406	1	-	407	-	407	381	24,962	31,582
LT-C1	288	1	-	289	-	289	288	107,333	96,574
LT-C2	21	-	-	21	-	21	20	3,800	6,250
LT-D1	398	4	-	402	-	402	397	56,123	73,394
LT-D2	18	-	-	18	-	18	15	18,930	16,195
LT-D3	-	-	-	-	-	-	-	-	-
LT-E	3,824	6	-	3,830	-	3,830	3,744	376,587	548,111
LT-T	1	-	-	1	-	1	1	2,693	2,242
MT-1	-	-	-	-	-	-	-	-	-
MT-2	-	-	-	-	-	-	-	-	-
MT-3	3	-	-	3	-	3	3	91,412	82,720
MT-4	-	-	-	-	-	-	-	-	-
MT-5	2	-	-	2	-	2	2	1,824	1,809
MT-6	-	-	-	-	-	-	-	-	-
MT-7	-	-	-	-	-	-	-	-	-
MT-8	-	-	-	-	-	-	-	-	-
HT-1	-	-	-	-	-	-	-	-	-
HT-2	-	-	-	-	-	-	-	-	-
HT-3	-	-	-	-	-	-	-	-	-
HT-4	-	-	-	-	-	-	-	-	-
EHT-1	-	-	-	-	-	-	-	-	-
EHT-2	-	-	-	-	-	-	-	-	-
Total	29,811	44	0	29,855	0	29,855	29,687	2,934,548	4,236,496

New Connection Information :

1	No. of Application pending at the end of previous month	0
2	(+) No. of Application received during the month	44
3	(-) Newly connected consumer during the month	44
4	No. of Application pending at the end of Current month	0

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

Au
14.12.2015
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
জেলাপাটিক্যালি, পাংশা, রাজবাড়ী

Sham
14.12.25
(মো: সাহজাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
জেলাপাটিক্যালি, পাংশা, রাজবাড়ী

Dr
16.12.25
(মো: রাকিব হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
জেলাপাটিক্যালি, পাংশা, রাজবাড়ী

BILLED AMOUNT.

3.1 Energy :

MOD FOR THE MONTH :- November-25

Type of consumer	Category	Current Month (Taka)							Previous Month (Taka)	
		Energy	Billing Rate	Demand Charged	Pre-Payment Meter Rent	Total	Vat	Grand Total	Total	Billing Rate
1	2	3	4	5	6	7=(3+5+6)	8	9=(7+8)	10	11
Residential	LT-A	12,629,407.00	6.50	1,998,864.00	-	14,628,271.00	921,298.00	15,549,569.00	22,872,726.00	6.77
Agricultural Pump	LT-B	131,063.00	6.53	34,462.00	-	165,525.00	8,270.00	173,815.00	215,043.00	6.61
Small Industry	LT-C1	1,125,236.00	11.92	154,272.00	-	1,279,508.00	63,974.00	1,343,482.00	1,164,739.00	12.06
Construction- LT	LT-C2	54,989.00	17.12	10,080.00	-	65,069.00	3,244.00	68,313.00	103,614.00	16.58
Edu, Reg & Wel. Org and Hospital	LT-D1	424,292.00	8.51	53,220.00	-	477,512.00	23,876.00	501,388.00	610,405.00	8.32
Street Lt & Water P	LT-D2	183,811.00	10.36	12,240.00	-	196,051.00	9,802.00	205,853.00	169,493.00	10.47
Battery Charging St	LT-D3		#DIV/0!							#DIV/0!
Commercial & Office	LT-E	4,883,744.00	14.81	694,710.00	-	5,578,454.00	278,896.00	5,857,350.00	6,756,664.00	12.33
Temporary- LT	LT-T	54,308.00	22.39	6,000.00	-	60,308.00	3,005.00	63,313.00	48,813.00	21.77
Residential- MT	MT-1		#DIV/0!							#DIV/0!
Com. & Office- MT	MT-2		#DIV/0!							#DIV/0!
Industry- MT	MT-3	918,607.00	11.15	100,800.00	-	1,019,407.00	50,968.00	1,070,375.00	933,438.00	11.28
Construction- MT	MT-4		#DIV/0!							#DIV/0!
General- MT	MT-5	32,009.00	29.39	21,600.00	-	53,609.00	2,679.00	56,288.00	52,022.00	28.76
Temporary- MT	MT-6		#DIV/0!							#DIV/0!
Battery Charging St	MT-7		#DIV/0!							#DIV/0!
Agricultural Pump	MT-8		#DIV/0!							#DIV/0!
General- HT	HT-1		#DIV/0!							#DIV/0!
Com. & Office- HT	HT-2		#DIV/0!							#DIV/0!
Industry- HT	HT-3		#DIV/0!							#DIV/0!
Construction- HT	HT-4		#DIV/0!							#DIV/0!
General- EHT1	EHT-1		#DIV/0!							#DIV/0!
General- EHT2	EHT-2		#DIV/0!							#DIV/0!
Sub Total 3.1		20,437,466	8.02	3,086,268	-	23,523,734	1,366,012	24,889,746	32,926,957	7.77

3.2 Miscellaneous Billed Amount :

Descriptions	Current Month	Previous Month
Application Fee	5,280.00	7,920.00
Disconnection Reconnection Fee	20,160.00	24,480.00
Late Payment Surcharge	280,841.50	353,021.00
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	0.00
Others (Specify)	126,283.00	176,503.00
Sub Total 4.2	432,564.50	561,924.00
Grand Total Gross Bill (3.1+3.2)	23,956,298.50	33,488,881.00
3.3 Security		
Security Deposit Receipt	9,115.00	960.00
Bank Interest on Security Deposit	0.00	0.00

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

14.12.25

(মো: আদিল হোসেন)

উপ-সহকারী প্রকৌশলী

পাংশা বিদ্যুৎ সরবরাহ

ওজোপাডিকোলি, পাংশা, রাজবাড়ী।

19.12.25

(মো: সাব্বাদ আলী শিকদার)

উপ-সহকারী প্রকৌশলী

পাংশা বিদ্যুৎ সরবরাহ

ওজোপাডিকোলি, পাংশা, রাজবাড়ী।

14.12.25

(মো: মাকিম হাসান)

আবাসিক প্রকৌশলী (সঃ প্রঃ)

পাংশা বিদ্যুৎ সরবরাহ

ওজোপাডিকোলি, পাংশা, রাজবাড়ী।

COLLECTED AMOUNT:

4.1 Energy :

MOD FOR THE MONTH :- November-25

Type of consumer	Category	Current Month (Taka)						Previous Month (Taka)
		Energy	Demand Charged	Pre-Payment Meter Rent	Total	Vat	Grand Total	Total Collection
1	2	3	4	5	6=(3+4+5)	7	8=(6+7)	9
Residential	LT-A	21,691,891.73	1,650,810.00	-	23,342,701.73	1,181,016.65	24,523,718.38	26,196,443.92
Agricultural Pump	LT-B	154,048.05	25,158.00	-	179,206.05	8,960.30	188,166.35	169,264.32
Small Industry	LT-C1	1,245,719.05	127,200.00	-	1,372,919.05	68,645.95	1,441,565.00	1,294,344.00
Construction- LT	LT-C2	76,228.17	11,400.00	-	87,628.17	4,381.41	92,009.58	142,356.99
Edu, Reg & Wel. Org and Hos.	LT-D1	494,311.00	39,600.00	-	533,911.00	26,695.55	560,606.55	642,581.17
Street Lt & Water P	LT-D2	263,852.00	12,240.00	-	276,092.00	13,804.60	289,896.60	303,206.00
Battery Charging St	LT-D3			-				
Commercial & Office	LT-E	6,122,523.62	575,592.00	-	6,698,115.62	334,905.78	7,033,021.40	7,213,973.40
Temporary- LT	LT-T	55,551.75	6,720.00	-	62,271.75	3,113.59	65,385.34	48,812.79
Residential- MT	MT-1			-				
Com. & Office- MT	MT-2			-				
Industry- MT	MT-3	810,752.00	47,160.00	-	857,912.00	42,895.60	900,807.60	994,228.00
Construction- MT	MT-4			-				
General- MT	MT-5			-				
Temporary- MT	MT-6			-				
Battery Charging St	MT-7			-				
Agricultural Pump	MT-8			-				
General- HT	HT-1			-				
Com. & Office- HT	HT-2			-				
Industry- HT	HT-3			-				
Construction- HT				-				
General- EHT1	EHT-1			-				
General- EHT2	EHT-2			-				
Sub Total 4.1		30,914,877.37	2,495,880.00	-	33,410,757.37	1,684,419.43	35,095,176.80	37,005,210.59

4.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	5,280.00	7,920.00
Disconnection Reconnection Fee	20,160.00	24,480.00
Late Payment Surcharge	280,841.50	353,021.00
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	0.00
Others (Specify)	126,283.00	176,503.00
Sub Total 4.2	432,564.50	561,924.00
Grand Total Gross Collection (4.1+4.2)	33,843,321.87	37,567,134.59

4.3 Security

Security Deposit Receipt	9,115.00	960.00
Bank Interest on Security Deposit	0.00	0.00

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

লেজার ক্রেডিট পোস্টিং MOD এর সাথে সঠিক আছে।

Ab
14.12.25

(মো: আদিল হোসেন)

উপ-সহকারী প্রকৌশলী

পাংশা বিদ্যুৎ সরবরাহ

ওজোপাড়িকোলি: পাংশা, রাজবাড়ী।

14.12.25

(মো: সাজ্জাদ আলী শিকদার)

উপ-সহকারী প্রকৌশলী

পাংশা বিদ্যুৎ সরবরাহ

ওজোপাড়িকোলি: পাংশা, রাজবাড়ী।

14.12.25

(মো: রাকিব হাসান)

আবাসিক প্রকৌশলী (সং প্রঃ)

পাংশা বিদ্যুৎ সরবরাহ

ওজোপাড়িকোলি: পাংশা, রাজবাড়ী।

(মো: জাহিদ মিয়া)

আবাসিক প্রকৌশলী (সং প্রঃ)

পাংশা বিদ্যুৎ সরবরাহ


ওজোপাড়িকোলি: পাংশা, রাজবাড়ী।


MOD FOR THE MONTH :- November-25

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 (3+4-5)	07 (6/4)
Residential	LT-A	20580698.52	14,628,271.00	23,342,701.73	11,866,267.79	0.81
Agricultural Pump	LT-B	496430.40	165,545.00	179,206.05	464,769.35	2.93
Small Industry	LT-C1	523724.31	1,279,508.00	1,372,919.05	430,313.26	0.64
Construction- LT	LT-C2	33611.48	65,069.00	87,628.17	11,052.31	0.77
Edu, Relig & Wel: Org and Hosp:	LT-D1	587899.87	477,512.00	533,911.00	531,500.87	1.11
Street Lt & Water P	LT-D2	1601382.71	196,051.00	276,092.00	1,521,341.71	7.76
Battery Charging St	LT-D3	-	-	-	-	-
Commercial & Office	LT-E	2325754.45	5,578,454.00	6,698,115.62	1,206,092.83	0.86
Temporary- LT	LT-T	5,320.45	60,308.00	62,271.75	3,356.70	0.06
Residential- MT	MT-1	-	-	-	-	-
Commercial & Office- MT	MT-2	-	-	-	-	-
Industry- MT	MT-3	1213442.34	1,019,407.00	857,912.00	1,374,937.34	1.35
Construction- MT	MT-4	-	-	-	-	-
General- MT	MT-5	1,142,786.00	53,609.00	-	1,196,395.00	22.32
Temporary- MT	MT-6	-	-	-	-	-
Battery Charging St	MT-7	-	-	-	-	-
Agricultural Pump	MT-8	-	-	-	-	-
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	-	-	-	-	-
Total		28,513,050.53	23,523,734.00	33,410,757.37	18,626,027.16	0.79

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	2,711,819.00	279,084.00	368,344.00	2,622,559.00	9.40
Govt Sctor	1,138,953.30	259,406.00	216,020.00	1,182,339.30	4.56
Private Sector	24,662,278.23	22,985,244.00	32,826,393.37	14,821,128.86	0.64
Total	28,513,050.53	23,523,734.00	33,410,757.37	18,626,027.16	0.79

Abc
14.12.2015
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী


14.12.25
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী


14.12.25
(মো: রাকিব হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী