

Sl.	Item	MOD FOR THE MONTH :-	
		Current Month	June-25 Previous Month
1	No. of Consumers	29,476	29,423
2	No. of Active Consumers	29,343	29,290
3	No. of Consumers Billed	29,343	29,290
4	Percentages of Consumers Billed	100.00%	100.00%
5	Net Energy Imported (Kwh)	5,197,020	4,957,064
6	Net Energy Generated (Kwh)	0	0
7	Total Import (5+6)	5,197,020	4,957,064
8	Total Energy Sold To Consumer (Kwh)	4,586,372	4,444,591
9	Energy Lost (7-8) (Kwh)	610,648	512,473
10	Overall System Loss (7/5X100) %	11.75%	10.34%
11	33KV Sold Unit	0.00	0
12	11KV Sold Unit	116,106	109887
13	System Loss Without 33KV	11.75%	10.34%
14	System Loss Without 33KV & 11KV	12.02%	10.57%
15	Net Billed Amount (Tk)	36159107.00	34030240.00
16	Total Gross Billed Amount (Tk)	36781894.15	34542448.00
17	Net Collected Amount (Tk)	38873279.04	29289097.78
18	Total Gross Collected Amount (Tk)	39496066.19	29801305.78
19	Miscellaneous Collected Amount	622787.15	512208.00
20	C/I Ratio	94.76%	77.36%
21	C/B Ratio	107.38%	86.27%
22	Billing Rate	7.88	7.77
23	A/C Receivable MTK	28852553.70	31566725.74
24	Equivalent Month	0.80	0.93

* 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.

AM
14.07.2025

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

14.07.25

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

14.07.25

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

CONSUMER BILLED & ENERGY SOLD :

MOD FOR THE MONTH :- June-25

Category	Previous month end Total consumer number	Newly connected consumer number	Permanently disconnted 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	24,518	45	-	24,563	14	24,549	24,549	3,691,734	3,530,736
LT-B	402	2	-	404	25	379	379	32,950	65,307
LT-C1	288	-	-	288	-	288	288	164,338	193,552
LT-C2	21	-	-	21	1	20	20	1,708	2,442
LT-D1	395	-	-	395	-	395	395	68,345	65,802
LT-D2	18	-	-	18	3	15	15	14,600	16,460
LT-D3	-	-	-	-	-	-	-	-	-
LT-E	3,775	6	-	3,781	90	3,691	3,691	493,131	460,405
LT-T	1	-	-	1	-	1	1	3,460	-
MT-1	-	-	-	-	-	-	-	-	-
MT-2	-	-	-	-	-	-	-	-	-
MT-3	3	-	-	3	-	3	3	113,340	106,158
MT-4	-	-	-	-	-	-	-	-	-
MT-5	2	-	-	2	-	2	2	2,766	3,729
MT-6	-	-	-	-	-	-	-	-	-
MT-7	-	-	-	-	-	-	-	-	-
MT-8	-	-	-	-	-	-	-	-	-
HT-1	-	-	-	-	-	-	-	-	-
HT-2	-	-	-	-	-	-	-	-	-
HT-3	-	-	-	-	-	-	-	-	-
HT-4	-	-	-	-	-	-	-	-	-
EHT-1	-	-	-	-	-	-	-	-	-
EHT-2	-	-	-	-	-	-	-	-	-
Total 1.2	29,423	53	0	29,476	133	29,343	29,343	4,586,372	4,444,591

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.

At
14.07.25
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

19.07.25
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

14.07.25
(মো: রাকিব হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

BILLED AMOUNT.

3.1 Energy :

MOD FOR THE MONTH :- June-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	22,755,625.00	6.71	1,999,788.00	-	24,755,413.00	1,252,717.00	26,008,130.00	23,087,282.00	6.54
Agricultural Pump	LT-B	173,000.00	6.67	46,914.00	-	219,914.00	10,991.00	230,905.00	393,690.00	6.03
Small Industry	LT-C1	1,732,548.00	11.50	156,720.00	-	1,889,268.00	94,465.00	1,983,733.00	2,196,247.00	11.35
Construction- LT	LT-C2	22,086.00	14.55	2,760.00	-	24,846.00	1,240.00	26,086.00	39,801.00	16.30
Edu, Reg & Wel. Org and Hospital	LT-D1	615,058.00	9.83	56,700.00	-	671,758.00	28,687.00	700,445.00	553,386.00	8.41
Street Lt & Water P	LT-D2	141,475.00	10.68	14,490.00	-	155,965.00	7,798.00	163,763.00	173,914.00	10.57
Battery Charging St	LT-D3		#DIV/0!		-					#DIV/0!
Commercial & Office	LT-E	6,393,927.00	14.38	695,520.00	-	7,089,447.00	354,458.00	7,443,905.00	6,329,330.00	13.75
Temporary- LT	LT-T	69,788.00	21.04	3,000.00	-	72,788.00	3,640.00	76,428.00		#DIV/0!
Residential- MT	MT-1		#DIV/0!		-					#DIV/0!
Com. & Office- MT	MT-2		#DIV/0!		-					#DIV/0!
Industry- MT	MT-3	1,170,544.00	10.78	51,480.00	-	1,222,024.00	61,100.00	1,283,124.00	1,189,846.00	11.21
Construction- MT	MT-4		#DIV/0!		-					#DIV/0!
General- MT	MT-5	36,084.00	20.85	21,600.00	-	57,684.00	2,894.00	60,568.00	66,744.00	17.90
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			#DIV/0!		-					#DIV/0!
General- EHT1	EHT-1		#DIV/0!		-					#DIV/0!
General- EHT2	EHT-2		#DIV/0!		-					#DIV/0!
Sub Total 3.1		33,110,135	7.88	3,048,972	-	36,159,107	1,817,980	37,977,087	34,030,240	7.77

3.2 Miscellaneous Billed Amount :

Descriptions	Current Month	Previous Month
Application Fee	6,360.00	11,280.00
Disconnection Reconnection Fee	89,620.00	23,040.00
Late Payment Surcharge	391,615.00	259,472.00
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	9,223.15	0.00
Others (Specify)	125,969.00	218,416.00
Sub Total 4.2	622,787.15	512,208.00
Grand Total Gross Bill (3.1+3.2)	36,781,894.15	34,542,448.00
3.3 Security		
Security Deposit Receipt	4,000.00	5,355.00
Bank interest on Security Deposit	58.00	0.00

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

Au
14.07.2025
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী।

Sana
14.07.25
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী।

Red
14.07.25
(মো: রাফিক হোসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী।

COLLECTED AMOUNT:

Energy :

MOD FOR THE MONTH :- June-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	22,312,019.73	1,712,264.00	-	24,024,283.73	1,222,840.82	25,247,124.55	18,952,141.54
Agricultural Pump	LT-B	734,843.51	36,365.00	-	771,208.51	38,560.43	809,768.94	649,369.93
Small Industry	LT-C1	3,101,044.00	156,918.00	-	3,257,962.00	162,898.10	3,420,860.10	2,560,749.64
Construction- LT	LT-C2	53,331.82	2,760.00	-	56,091.82	2,804.59	58,896.41	28,261.04
Edu, Reg & Wel. Org and Hos.	LT-D1	635,810.99	45,420.00	-	681,230.99	34,061.55	715,292.54	546,782.57
Street Lt & Water P	LT-D2	725,582.00	26,010.00	-	751,592.00	37,579.60	789,171.60	13,393.00
Battery Charging St	LT-D3			-				
Commercial & Office	LT-E	7,326,582.99	585,540.00	-	7,912,122.99	395,606.15	8,307,729.14	5,812,098.06
Temporary- LT	LT-F	69,788.00	3,000.00	-	72,788.00	3,639.40	76,427.40	-
Residential- MT	MT-1			-				
Com. & Office- MT	MT-2			-				
Industry- MT	MT-3	1,243,759.00	102,240.00	-	1,345,999.00	67,299.95	1,413,298.95	638,487.00
Construction- MT	MT-4			-				
General- MT	MT-5			-				87,815.00
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		36,202,762.04	2,670,517.00	-	38,873,279.04	1,965,290.59	40,838,569.63	29,289,097.78

4.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	6,360.00	11,280.00
Disconnection Reconnection Fee	89,620.00	23,040.00
Late Payment Surcharge	391,615.00	259,472.00
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	9,223.15	0.00
Others (Specify)	125,969.00	218,416.00
Sub Total 4.2	622,787.15	512,208.00
Grand Total Gross Collection (4.1+4.2)	39,496,066.19	29,801,305.78
4.3 Security		
Security Deposit Receipt	4,000.00	5,355.00
Bank Interest on Security Deposit	58.00	0.00

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

লেজার ক্রেডিট পোস্টিং MOD এর সাথে সঠিক আছে।

14.07.25

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

19.07.25

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

14.07.25

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

(মো: জাহিদ মিয়া)
ব্যবস্থাপক হিসাব
আঞ্চলিক হিসাব দপ্তর
ওজোপাডিকোলি: ফরিদপুর।

MOD FOR THE MONTH :- June-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	20659106.37	24,755,413.00	24,024,283.73	21,390,235.64	0.86
Agricultural Pump	LT-B	933661.17	219,914.00	771,208.51	382,366.66	1.74
Small Industry	LT-C1	1232312.44	1,889,268.00	3,257,962.00	(136,381.56)	(0.07)
Construction- LT	LT-C2	66077.27	24,846.00	56,091.82	34,831.45	1.40
Edu, Relig & Wel: Org and Hosp:	LT-D1	559722.93	671,758.00	681,230.99	550,249.94	0.82
Street Lt & Water P	LT-D2	3217380.71	155,965.00	751,592.00	2,621,753.71	16.81
Battery Charging St	LT-D3	-	-	-	-	-
Commercial & Office	LT-E	2543540.51	7,089,447.00	7,912,122.99	1,720,864.52	0.24
Temporary- LT	LT-T	5,320.00	72,788.00	72,788.00	5,320.00	0.07
Residential- MT	MT-1	-	-	-	-	-
Commercial & Office- MT	MT-2	-	-	-	-	-
Industry- MT	MT-3	1541043.34	1,222,024.00	1,345,999.00	1,417,068.34	1.16
Construction- MT	MT-4	-	-	-	-	-
General- MT	MT-5	808,561.00	57,684.00	-	866,245.00	15.02
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	-	-	-	-	-	-
General- EHT1	EHT-1	-	-	-	-	-
General- EHT2	EHT-2	-	-	-	-	-
Total		31,566,725.74	36,159,107.00	38,873,279.04	28,852,553.70	0.80

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	3,526,007.00	255,397.00	885,404.00	2,896,000.00	11.34
Govt Sctor	1,404,383.30	308,322.00	677,115.00	1,035,590.30	3.36
Private Sector	26,636,335.44	35,595,388.00	37,310,760.04	24,920,963.40	0.70
Total	31,566,725.74	36,159,107.00	38,873,279.04	28,852,553.70	0.80

14.07.25
 (মো: আদিল হোসেন)
 উপ-সহকারী প্রকৌশলী
 পাংশা বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলি: পাংশা, রাজবাড়ী

19.07.25
 (মো: সাজ্জাদ আলী শিকদার)
 উপ-সহকারী প্রকৌশলী
 পাংশা বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলি: পাংশা, রাজবাড়ী

14.07.25
 (মো: রাকিব হাসান)
 আবাসিক প্রকৌশলী (সঃ প্রঃ)
 পাংশা বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলি: পাংশা, রাজবাড়ী