

Sl.	Item	MOD FOR THE MONTH :-	
		Current Month	October-25 Previous Month
1	No. of Consumers	29,811	29,745
2	No. of Active Consumers	29,811	29,612
3	No. of Consumers Billed	29,622	29,612
4	Percentages of Consumers Billed	99.37%	100.00%
5	Net Energy Imported (Kwh)	4,530,745	5,174,509
6	Net Energy Generated (Kwh)	0	0
7	Total Import (5+6)	4,530,745	5,174,509
8	Total Energy Sold To Consumer (Kwh)	4,236,496	4,711,328
9	Energy Lost (7-8) (Kwh)	294,249	463,181
10	Overall System Loss (7/5X100) %	6.49%	8.95%
11	33KV Sold Unit	0.00	0
12	11KV Sold Unit	84,529	100598
13	System Loss Without 33KV	6.49%	8.95%
14	System Loss Without 33KV & 11KV	6.62%	9.13%
15	Net Billed Amount (Tk)	32926957.00	36410486.00
16	Total Gross Billed Amount (Tk)	33488881.00	36953012.00
17	Net Collected Amount (Tk)	37005210.59	34973685.67
18	Total Gross Collected Amount (Tk)	37567134.59	35516211.67
19	Miscellaneous Collected Amount	561924.00	542526.00
20	C/I Ratio	104.89%	87.51%
21	C/B Ratio	112.18%	96.11%
22	Billing Rate	7.77	7.73
23	A/C Receivable MTK	28513050.53	32591304.12
24	Equivalent Month	0.87	0.90

\* 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.

*Abu*  
13.11.2025

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

*Shaukat*  
13.11.25

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

*Rakib*  
13.11.25

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

## 2 CONSUMER BILLED &amp; ENERGY SOLD :

MOD FOR THE MONTH :- October-25

Category	Previous month end Total 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	24,789	61	-	24,850	-	24,850	24,775	3,377,619	3,809,929
LT-B	406	-	-	406	-	406	381	31,582	33,947
LT-C1	288	-	-	288	-	288	288	96,574	117,683
LT-C2	21	-	-	21	-	21	20	6,250	5,450
LT-D1	397	1	-	398	-	398	397	73,394	77,112
LT-D2	18	-	-	18	-	18	15	16,195	17,710
LT-D3	-	-	-	-	-	-	-	-	-
LT-E	3,820	4	-	3,824	-	3,824	3,740	548,111	547,701
LT-T	1	-	-	1	-	1	1	2,242	1,198
MT-1	-	-	-	-	-	-	-	-	-
MT-2	-	-	-	-	-	-	-	-	-
MT-3	3	-	-	3	-	3	3	82,720	96,956
MT-4	-	-	-	-	-	-	-	-	-
MT-5	2	-	-	2	-	2	2	1,809	3,642
MT-6	-	-	-	-	-	-	-	-	-
MT-7	-	-	-	-	-	-	-	-	-
MT-8	-	-	-	-	-	-	-	-	-
HT-1	-	-	-	-	-	-	-	-	-
HT-2	-	-	-	-	-	-	-	-	-
HT-3	-	-	-	-	-	-	-	-	-
HT-4	-	-	-	-	-	-	-	-	-
EHT-1	-	-	-	-	-	-	-	-	-
EHT-2	-	-	-	-	-	-	-	-	-
Total	29,745	66	0	29,811	0	29,811	29,622	4,236,496	4,711,328
1.2									

New Connection Information :

1	No. of Application pending at the end of previous month	0
2	(+) No. of Application received during the month	66
3	(-) Newly connected consumer during the month	66
4	No. of Application pending at the end of Current month	0

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

*Ad*  
13.11.25  
(মো: আদিল হোসেন)  
উপ-সহকারী প্রকৌশলী  
পাংশা বিদ্যুৎ সরবরাহ  
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

*Sham*  
13.11.25  
(মো: সাজ্জাদ আলী শিকদার)  
উপ-সহকারী প্রকৌশলী  
পাংশা বিদ্যুৎ সরবরাহ  
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

*Dr*  
13.11.25  
(মো: রাফিক হাসান)  
আবাসিক প্রকৌশলী (সং প্রঃ)  
পাংশা বিদ্যুৎ সরবরাহ  
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

## BILLED AMOUNT.

## 3.1 Energy :

MOD FOR THE MONTH :- October-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	20,856,264.00	6.77	2,016,462.00	-	22,872,726.00	1,178,369.00	24,051,095.00	23,664,451.00	#DIV/0!
Agricultural Pump	LT-B	165,819.00	6.81	49,224.00	-	215,043.00	10,757.00	225,800.00	178,235.00	#DIV/0!
Small Industry	LT-C1	1,010,803.00	12.06	153,936.00	-	1,164,739.00	58,238.00	1,222,977.00	1,238,111.00	#DIV/0!
Construction- LT	LT-C2	91,134.00	16.58	12,480.00	-	103,614.00	5,165.00	108,779.00	79,015.00	#DIV/0!
Edu, Reg & Wel. Org and Hospital	LT-D1	555,505.00	8.32	54,900.00	-	610,405.00	30,506.00	640,911.00	582,762.00	#DIV/0!
Street Lt & Water P	LT-D2	157,253.00	10.47	12,240.00	-	169,493.00	8,475.00	177,968.00	171,964.00	#DIV/0!
Battery Charging St	LT-D3		#DIV/0!		-	-		-		#DIV/0!
Commercial & Office	LT-E	6,070,054.00	12.33	686,610.00	-	6,756,664.00	337,784.00	7,094,448.00	6,321,069.00	#DIV/0!
Temporary- LT	LT-T	45,213.00	21.77	3,600.00	-	48,813.00	2,429.00	51,242.00	24,156.00	#DIV/0!
Residential- MT	MT-1		#DIV/0!		-	-		-		#DIV/0!
Com. & Office- MT	MT-2		#DIV/0!		-	-		-		#DIV/0!
Industry- MT	MT-3	832,278.00	11.28	101,160.00	-	933,438.00	46,671.00	980,109.00	973,708.00	#DIV/0!
Construction- MT	MT-4		#DIV/0!		-	-		-		#DIV/0!
General- MT	MT-5	30,422.00	28.76	21,600.00	-	52,022.00	2,600.00	54,622.00	51,039.00	#DIV/0!
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!
<b>Sub Total 3.1</b>		<b>29,814,745</b>	<b>7.77</b>	<b>3,112,212</b>	<b>-</b>	<b>32,926,957</b>	<b>1,680,994</b>	<b>34,607,951</b>	<b>33,284,510</b>	<b>7.73</b>

## 3.2 Miscellaneous Billed Amount :

Descriptions	Current Month	Previous Month
Application Fee	7,920.00	13,920.00
Disconnection Reconnection Fee	24,480.00	15,840.00
Late Payment Surcharge	353,021.00	256,024.00
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)	176,503.00	256,742.00
<b>Sub Total 4.2</b>	<b>561,924.00</b>	<b>542,526.00</b>
<b>Grand Total Gross Bill (3.1+3.2)</b>	<b>33,488,881.00</b>	<b>36,953,012.00</b>
<b>3.3 Security</b>		
Security Deposit Receipt	960.00	960.00
Bank Interest on Security Deposit	0.00	0.00

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

*Au*  
13.11.2015

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

*Jahan*  
13.11.25

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

*Jahan*  
13.11.25

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

## COLLECTED AMOUNT:

## 4.1 Energy :

MOD FOR THE MONTH :- October-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	24,511,361.92	1,685,082.00	-	26,196,443.92	1,318,213.78	27,514,657.70	24,335,652.75
Agricultural Pump	LT-B	144,400.32	24,864.00	-	169,264.32	8,463.22	177,727.54	190,387.79
Small Industry	LT-C1	1,178,616.00	115,728.00	-	1,294,344.00	64,717.20	1,359,061.20	1,334,213.54
Construction- LT	LT-C2	132,996.99	9,360.00	-	142,356.99	7,117.85	149,474.84	74,163.63
Edu, Reg & Wel. Org and Hos.	LT-D1	601,961.17	40,620.00	-	642,581.17	32,129.06	674,710.23	678,720.55
Street Lt & Water P	LT-D2	290,966.00	12,240.00	-	303,206.00	15,160.30	318,366.30	560,772.00
Battery Charging St	LT-D3			-				
Commercial & Office	LT-E	6,633,935.40	580,038.00	-	7,213,973.40	360,698.67	7,574,672.07	6,550,411.65
Temporary- LT	LT-T	45,212.79	3,800.00	-	48,812.79	2,440.64	51,253.43	60,324.76
Residential- MT	MT-1			-				
Com. & Office- MT	MT-2			-				
Industry- MT	MT-3	942,748.00	51,480.00	-	994,228.00	49,711.40	1,043,939.40	1,189,039.00
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	HT-4			-				
General- EHT1	EHT-1			-				
General- EHT2	EHT-2			-				
<b>Sub Total 4.1</b>		<b>34,482,198.59</b>	<b>2,523,012.00</b>	<b>-</b>	<b>37,005,210.59</b>	<b>1,858,652.11</b>	<b>38,863,862.70</b>	<b>34,973,685.67</b>

## 4.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	7,920.00	13,920.00
Disconnection Reconnection Fee	24,480.00	15,840.00
Late Payment Surcharge	353,021.00	256,024.00
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)	176,503.00	256,742.00
<b>Sub Total 4.2</b>	<b>561,924.00</b>	<b>542,526.00</b>
<b>Grand Total Gross Collection (4.1+4.2)</b>	<b>37,567,134.59</b>	<b>35,516,211.67</b>
<b>4.3 Security</b>		
Security Deposit Receipt	960.00	960.00
Bank Interest on Security Deposit	0.00	0.00

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

লেজার ড্রেডিট পোটিং MOD এর সাথে সঠিক আছে।

পাংশা দপ্তরের ১ টি বিল রাজবাড়ী ব্যাংকে জমা হয়  
(এনার্জী-২৬৯৫১, ভ্যাট-১২৯৩) মোট-২৮২৪৪/-

*Au*  
13.11.25  
(মো: আদিল হোসেন)  
উপ-সহকারী প্রকৌশলী  
পাংশা বিদ্যুৎ সরবরাহ  
ওজোপাডিকোলি: পাংশা, রাজবাড়ী।

*Sham*  
13.11.25  
(মো: সাজ্জাদ আলী শিকদার)  
উপ-সহকারী প্রকৌশলী  
পাংশা বিদ্যুৎ সরবরাহ  
ওজোপাডিকোলি: পাংশা, রাজবাড়ী।

*Dr*  
13.11.25  
(মো: রাফিক হাসান)  
আবাসিক প্রকৌশলী (সঃ প্রঃ)  
পাংশা বিদ্যুৎ সরবরাহ  
ওজোপাডিকোলি: পাংশা, রাজবাড়ী

*Dr*  
(মো: জাহিদুল হামিদ)  
ব্যবস্থাপক হিসাব  
আঞ্চলিক হিসাব দপ্তর  
ওজোপাডিকোলি: ফরিদপুর।


*Dr*  
13.11.25


## MOD FOR THE MONTH :- October-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	23904416.44	22,872,726.00	26,196,443.92	20,580,698.52	0.90
Agricultural Pump	LT-B	452651.72	215,043.00	169,264.32	498,430.40	2.32
Small Industry	LT-C1	653329.31	1,164,739.00	1,294,344.00	523,724.31	0.45
Construction- LT	LT-C2	72354.47	103,614.00	142,356.99	33,611.48	0.32
Edu, Relig & Wel: Org and Hosp:	LT-D1	620076.04	610,405.00	642,581.17	587,899.87	0.96
Street Lt & Water P	LT-D2	1735095.71	169,493.00	303,206.00	1,601,382.71	9.45
Battery Charging St	LT-D3	-	-	-	-	
Commercial & Office	LT-E	2783063.85	6,756,664.00	7,213,973.40	2,325,754.45	0.84
Temporary- LT	LT-T	5,320.24	48,813.00	48,812.79	5,320.45	0.11
Residential- MT	MT-1	-	-	-	-	
Commercial & Office- MT	MT-2	-	-	-	-	
Industry- MT	MT-3	1274232.34	933,438.00	994,228.00	1,213,442.34	1.30
Construction- MT	MT-4	-	-	-	-	
General- MT	MT-5	1,090,764.00	52,022.00	-	1,142,786.00	21.97
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	-	-	-	-	
<b>Total</b>		<b>32,591,304.12</b>	<b>32,926,957.00</b>	<b>37,005,210.59</b>	<b>28,513,050.53</b>	<b>0.87</b>

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	2,834,047.00	264,536.00	386,764.00	2,711,819.00	10.25
Govt Scetor	1,063,926.30	304,798.00	229,771.00	1,138,953.30	3.74
Private Sector	28,693,330.82	32,357,623.00	36,388,675.59	24,662,278.23	0.76
<b>Total</b>	<b>32,591,304.12</b>	<b>32,926,957.00</b>	<b>37,005,210.59</b>	<b>28,513,050.53</b>	<b>0.87</b>

Atc  
13.11.25  
(মো: আদিল হোসেন)  
উপ-সহকারী প্রকৌশলী  
পাংশা বিদ্যুৎ সরবরাহ  
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী

  
13.11.25  
(মো: সাজ্জাদ আলী শিকদার)  
উপ-সহকারী প্রকৌশলী  
পাংশা বিদ্যুৎ সরবরাহ  
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী

  
13.11.25  
(মো: রাকিব হাসান)  
আবাসিক প্রকৌশলী (সঃ প্রঃ)  
পাংশা বিদ্যুৎ সরবরাহ  
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