

Item	MOD FOR THE MONTH :-	
	Current Month	May-25 Previous Month
1 No. of Consumers	29,423	29,331
2 No. of Active Consumers	29,290	29,198
3 No. of Consumers Billed	29,290	29,198
4 Percentages of Consumers Billed	100.00%	100.00%
5 Net Energy Imported (Kwh)	4,957,064	4,572,465
6 Net Energy Generated (Kwh)	0	0
7 Total Import (5+6)	4,957,064	4,572,465
8 Total Energy Sold To Consumer (Kwh)	4,444,591	4,060,918
9 Energy Lost (7-8) (Kwh)	512,473	511,547
10 Overall System Loss (7/5X100) %	10.34%	11.19%
11 33KV Sold Unit	0.00	0
12 11KV Sold Unit	109,887	62799
13 System Loss Without 33KV	10.34%	11.19%
14 System Loss Without 33KV & 11KV	10.57%	11.34%
15 Net Billed Amount (Tk)	34030240.00	31746070.00
16 Total Gross Billed Amount (Tk)	34542448.00	32220935.00
17 Net Collected Amount (Tk)	29289097.78	27369788.62
18 Total Gross Collected Amount (Tk)	29801305.78	27844653.62
19 Miscellaneous Collected Amount	512208.00	474865.00
20 C/I Ratio	77.36%	76.75%
21 C/B Ratio	86.27%	86.42%
22 Billing Rate	7.77	7.93
23 A/C Receivable MTK	31566725.74	26825583.52
24 Equivalent Month	0.93	0.85

* 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
16.06.25
(সো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাভিকোপি, পাংশা, রাজবাড়ী

[Signature]
16.06.25
(মো: সাহাদাত আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাভিকোপি, পাংশা, রাজবাড়ী

[Signature]
16.06.25
(মো: মাকিব হাসান)
অবসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাভিকোপি, পাংশা, রাজবাড়ী

1.2 CONSUMER BILLED & ENERGY SOLD :

MOD FOR THE MONTH :- May-25

Category	Previous month end Total consumer number	Newly connected consumer number	Permanently discounted 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	24,445	73	-	24,518	14	24,504	24,504	3,530,736	3,164,750
LT-B	394	8	-	402	25	377	377	65,307	113,314
LT-C1	287	1	-	288	-	288	288	193,552	219,565
LT-C2	21	-	-	21	1	20	20	2,442	2,647
LT-D1	393	2	-	395	-	395	395	65,802	61,618
LT-D2	18	-	-	18	3	15	15	16,460	19,730
LT-D3	-	-	-	-	-	-	-	-	-
LT-E	3,767	8	-	3,775	90	3,685	3,685	460,405	416,495
LT-F	1	-	-	1	-	1	1	-	-
MT-1	-	-	-	-	-	-	-	-	-
MT-2	-	-	-	-	-	-	-	-	-
MT-3	3	-	-	3	-	3	3	106,158	60,138
MT-4	-	-	-	-	-	-	-	-	-
MT-5	2	-	-	2	-	2	2	3,729	2,661
MT-6	-	-	-	-	-	-	-	-	-
MT-7	-	-	-	-	-	-	-	-	-
MT-8	-	-	-	-	-	-	-	-	-
HT-1	-	-	-	-	-	-	-	-	-
HT-2	-	-	-	-	-	-	-	-	-
HT-3	-	-	-	-	-	-	-	-	-
HT-4	-	-	-	-	-	-	-	-	-
EHT-1	-	-	-	-	-	-	-	-	-
EHT-2	-	-	-	-	-	-	-	-	-
Total	29,331	92	0	29,423	133	29,290	29,290	4,444,591	4,060,918

New Connection Information :

1	No. of Application pending at the end of previous month	0
2	(+) No. of Application received during the month	92
3	(-) Newly connected consumer during the month	92
4	No. of Application pending at the end of Current month	0

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

AM
16.06.25
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকেলি, পাংশা, রাজবাড়ী

Sham
16.06.25
(মো: সাক্কাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকেলি, পাংশা, রাজবাড়ী

De
16.06.25
(মো: রাকিব হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকেলি, পাংশা, রাজবাড়ী

3. BILLED AMOUNT.

3.1 Energy :

MOD FOR THE MONTH :- May-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	21,104,378.00	6.54	1,982,904.00	-	23,087,282.00	1,154,338.00	24,241,620.00	21,038,977.00	6.65
Agricultural Pump	LT-B	342,870.00	6.03	50,820.00	-	393,690.00	19,683.00	413,373.00	645,942.00	5.70
Small Industry	LT-C1	2,036,167.00	11.35	180,080.00	-	2,196,247.00	109,808.00	2,306,055.00	2,469,566.00	11.25
Construction- LT	LT-C2	33,441.00	16.30	6,360.00	-	39,801.00	1,987.00	41,788.00	43,276.00	16.35
Edu, Reg & Wel. Org and Hospital	LT-D1	498,246.00	8.41	55,140.00	-	553,386.00	27,672.00	581,058.00	519,542.00	8.43
Street Lt & Water P	LT-D2	159,244.00	10.57	14,670.00	-	173,914.00	8,696.00	182,610.00	205,180.00	10.40
Battery Charging St	LT-D3		#DIV/0!		-					#DIV/0!
Commercial & Office	LT-E	5,665,490.00	13.75	663,840.00	-	6,329,330.00	331,415.00	6,660,745.00	6,062,038.00	14.55
Temporary- LT	LT-T		#DIV/0!		-					#DIV/0!
Residential- MT	MT-1		#DIV/0!		-					#DIV/0!
Com. & Office- MT	MT-2		#DIV/0!		-					#DIV/0!
Industry- MT	MT-3	1,087,606.00	11.21	102,240.00	-	1,189,846.00	59,490.00	1,249,336.00	707,563.00	11.77
Construction- MT	MT-4		#DIV/0!		-					#DIV/0!
General- MT	MT-5	45,144.00	17.90	21,600.00	-	66,744.00	3,336.00	70,080.00	53,988.00	20.29
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		30,972,586	7.77	3,057,654	-	34,030,240	1,716,425	35,746,665	31,746,070	7.93

3.2 Miscellaneous Billed Amount :

Descriptions	Current Month	Previous Month
Application Fee	11,280.00	7,620.00
Disconnection Reconnection Fee	23,040.00	23,760.00
Late Payment Surcharge	259,472.00	290,073.00
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)	218,416.00	153,412.00
Sub Total 4.2	512,208.00	474,865.00
Grand Total Gross Bill (3.1+3.2)	34,542,448.00	32,220,935.00
3.3 Security		
Security Deposit Receipt	5,355.00	15,843.00
Bank Interest on Security Deposit	0.00	0.00

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

AM
16.06.2025
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকেলি, পাংশা, রাজবাড়ী।

16.06.25
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকেলি, পাংশা, রাজবাড়ী।

16.06.25
(মো: মাকিব হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকেলি, পাংশা, রাজবাড়ী।

4. COLLECTED AMOUNT:

4.1 Energy :

MOD FOR THE MONTH :- May-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	17,333,769.54	1,618,372.00	-	18,952,141.54	954,449.73	19,906,591.27	16,437,635.46
Agricultural Pump	LT-B	614,005.93	35,364.00	-	649,369.93	32,468.50	681,838.43	546,482.95
Small Industry	LT-C1	2,428,853.64	131,896.00	-	2,560,749.64	128,037.48	2,688,787.12	2,918,571.00
Construction- LT	LT-C2	22,381.04	5,880.00	-	28,261.04	1,413.05	29,674.09	31,975.75
Edu, Reg & Wel. Org and Hos.	LT-D1	500,942.57	45,840.00	-	546,782.57	27,339.13	574,121.70	396,588.44
Street Lt & Water P	LT-D2	10,423.00	2,970.00	-	13,393.00	669.65	14,062.65	391,598.00
Battery Charging St	LT-D3	-	-	-	-	-	-	-
Commercial & Office	LT-E	5,280,030.06	532,068.00	-	5,812,098.06	290,604.90	6,102,702.96	5,329,721.02
Temporary- LT	LT-T	-	-	-	-	-	-	-
Residential- MT	MT-1	-	-	-	-	-	-	-
Com. & Office- MT	MT-2	-	-	-	-	-	-	-
Industry- MT	MT-3	591,687.00	46,800.00	-	638,487.00	31,924.35	670,411.35	1,317,216.00
Construction- MT	MT-4	-	-	-	-	-	-	-
General- MT	MT-5	77,015.00	10,800.00	-	87,815.00	4,390.75	92,205.75	-
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		26,859,107.78	2,429,990.00	-	29,289,097.78	1,471,297.54	30,760,395.32	27,369,788.62

4.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	11,280.00	7,620.00
Disconnection Reconnection Fee	23,040.00	23,760.00
Late Payment Surcharge	259,472.00	290,073.00
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)	218,416.00	153,412.00
Sub Total 4.2	512,208.00	474,865.00
Grand Total Gross Collection (4.1+4.2)	29,801,305.78	27,844,653.62

4.3 Security

Security Deposit Receipt	5,355.00	15,843.00
Bank Interest on Security Deposit	0.00	0.00

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

লেজার ক্রেডিট পোষ্টিং MOD এর সাথে সঠিক আছে।

16.06.25
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী।

16.06.25
(মো: সাক্বাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী।

16.06.25
(মো: রাফিক হাসান)
আবাসিক প্রকৌশলী (সঃ গ্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী


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


MOD FOR THE MONTH :- May-25

Type of consumer	Category	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	Equivalent month
01	02	03	04	05	06 (3+4-5)	07 (6/4)
Residential	LT-A	16523965.91	23,087,282.00	18,952,141.54	20,659,106.37	0.89
Agricultural Pump	LT-B	1189341.10	393,690.00	649,369.93	933,661.17	2.37
Small Industry	LT-C1	1596815.08	2,196,247.00	2,560,749.64	1,232,312.44	0.56
Construction- LT	LT-C2	54537.31	39,801.00	28,261.04	66,077.27	1.66
Edu, Relig & Wel: Org and Hosp:	LT-D1	553119.50	653,386.00	546,782.57	559,722.93	1.01
Street Lt & Water P	LT-D2	3056859.71	173,914.00	13,393.00	3,217,380.71	18.50
Battery Charging St	LT-D3	-	-	-	-	-
Commercial & Office	LT-E	2026308.57	6,329,330.00	5,812,098.06	2,543,540.51	0.40
Temporary- LT	LT-T	5,320.00	-	-	5,320.00	#DIV/0!
Residential- MT	MT-1	-	-	-	-	-
Commercial & Office- MT	MT-2	-	-	-	-	-
Industry- MT	MT-3	989684.34	1,189,846.00	638,487.00	1,541,043.34	1.30
Construction- MT	MT-4	-	-	-	-	-
General- MT	MT-5	829,632.00	66,744.00	87,815.00	808,561.00	12.11
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		26,825,583.52	34,030,240.00	29,289,097.78	31,566,725.74	0.93

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	Equivalent month
01	02	03	04	05 (2+3-4)	06 (5/3)
Autonomous	3,309,043.00	282,799.00	65,835.00	3,526,007.00	12.47
Govt Sector	1,262,972.30	283,828.00	142,417.00	1,404,383.30	4.95
Private Sector	22,253,568.22	33,463,613.00	29,080,845.78	26,636,335.44	0.80
Total	26,825,583.52	34,030,240.00	29,289,097.78	31,566,725.74	0.93

AM
16.06.2025
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী


16.06.25
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী


16.06.25
(মো: মাকিব হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী