

MOD FOR THE MONTH :-

December-25

Sl.	Item	Courrent Month	Previous Month
1	No. of Consumers	29,930	29,855
2	No. of Active Consumers	29,930	29,855
3	No. of Consumers Billed	29,731	29,687
4	Percentages of Consumers Billed	99.34%	99.44%
5	Net Energy Imported (Kwh)	3,101,979	3,089,974
6	Net Energy Generated (Kwh)	0	0
7	Total Import (5+6)	3,101,979	3,089,974
8	Total Energy Sold To Consumer (Kwh)	2,940,809	2,934,548
9	Energy Lost (7-8) (Kwh)	161,170	155,426
10	Overall System Loss (7/5X100) %	5.20%	5.03%
11	33KV Sold Unit	0.00	0
12	11KV Sold Unit	94,462	93236
13	System Loss Without 33KV	5.20%	5.03%
14	System Loss Without 33KV & 11KV	5.36%	5.19%
15	Net Billed Amount (Tk)	23681308.00	23523734.00
16	Total Gross Billed Amount (Tk)	24140376.62	23956298.50
17	Net Collected Amount (Tk)	28090620.39	33410757.37
18	Total Gross Collected Amount (Tk)	28549689.01	33843321.87
19	Miscellaneous Collected Amount	459068.62	432564.50
20	C/I Ratio	112.12%	134.17%
21	C/B Ratio	118.27%	141.27%
22	Billing Rate	8.05	8.02
23	A/C Receivable MTK	14216714.77	18626027.16
24	Equivalent Month	0.60	0.79

* 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.

Ab
13.01.2026
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজেপাডিকোলি, পাংশা, রাজবাড়ী

Sh
13.01.26
(মো: সাহজাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজেপাডিকোলি, পাংশা, রাজবাড়ী

R
13.01.26
(মো: রাফিক হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজেপাডিকোলি, পাংশা, রাজবাড়ী

CONSUMER BILLED & ENERGY SOLD :

MOD FOR THE MONTH :- December-25

Catego-	Previous month end Total consumer number	Newly connected consumer number	Permanently disconrnted 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	24,882	58	-	24,940	-	24,940	24,868	2,150,155	2,250,884
LT-B	407	8	-	415	-	415	382	48,618	24,962
LT-C1	289	-	-	289	-	289	289	201,021	107,333
LT-C2	21	-	-	21	-	21	20	2,115	3,800
LT-D1	402	1	-	403	-	403	401	43,421	56,123
LT-D2	18	-	-	18	-	18	15	18,795	18,930
LT-D3	-	-	-	-	-	-	-	-	-
LT-E	3,830	8	-	3,838	-	3,838	3,750	379,008	376,587
LT-T	1	-	-	1	-	1	1	3,214	2,693
MT-1	-	-	-	-	-	-	-	-	-
MT-2	-	-	-	-	-	-	-	-	-
MT-3	3	-	-	3	-	3	3	92,398	91,412
MT-4	-	-	-	-	-	-	-	-	-
MT-5	2	-	-	2	-	2	2	2,064	1,824
MT-6	-	-	-	-	-	-	-	-	-
MT-7	-	-	-	-	-	-	-	-	-
MT-8	-	-	-	-	-	-	-	-	-
HT-1	-	-	-	-	-	-	-	-	-
HT-2	-	-	-	-	-	-	-	-	-
HT-3	-	-	-	-	-	-	-	-	-
HT-4	-	-	-	-	-	-	-	-	-
EHT-1	-	-	-	-	-	-	-	-	-
EHT-2	-	-	-	-	-	-	-	-	-
Total 1.2	29,855	75	0	29,930	0	29,930	29,731	2,940,809	2,934,548

New Connection Information :

1	No. of Application pending at the end of previous month	0
2	(+) No. of Application received during the month	75
3	(-) Newly connected consumer during the month	75
4	No. of Application pending at the end of Current month	0

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

13.01.2026
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী

13.01.26
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী

13.01.26
(মো: রাকিব হাসান)
আবাসিক প্রকৌশলী (সং প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী

LED AMOUNT.

Energy :

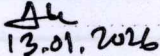
MOD FOR THE MONTH :- December-25


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	12,686,792.00	6.83	2,005,626.00	-	14,692,418.00	668,687.00	15,361,105.00	14,628,271.00	6.50
Agricultural Pump	LT-B	255,257.00	6.50	60,732.00	-	315,989.00	15,793.00	331,782.00	165,545.00	6.63
Small Industry	LT-C1	2,113,954.00	11.32	162,576.00	-	2,276,530.00	113,822.00	2,390,352.00	1,279,508.00	11.92
Construction- LT	LT-C2	29,621.00	17.69	7,800.00	-	37,421.00	1,867.00	39,288.00	65,069.00	17.12
Edu, Reg & Wel. Org and Hospital	LT-D1	329,208.00	8.88	56,220.00	-	385,428.00	19,278.00	404,706.00	477,512.00	8.51
Street Lt & Water P	LT-D2	282,500.00	15.68	12,240.00	-	294,740.00	9,736.00	304,476.00	196,051.00	10.36
Battery Charging St	LT-D3		#DIV/0!		-	-		-		#DIV/0!
Commercial & Office	LT-E	3,931,729.00	12.18	685,890.00	-	4,617,619.00	230,827.00	4,848,446.00	5,578,454.00	14.81
Temporary- LT	LT-F	64,826.00	22.04	6,000.00	-	70,826.00	3,524.00	74,350.00	60,308.00	22.39
Residential- MT	MT-1		#DIV/0!		-	-		-		#DIV/0!
Com. & Office- MT	MT-2		#DIV/0!		-	-		-		#DIV/0!
Industry- MT	MT-3	834,748.00	10.13	100,800.00	-	935,548.00	51,776.00	987,324.00	1,019,407.00	11.15
Construction- MT	MT-4		#DIV/0!		-	-		-		#DIV/0!
General- MT	MT-5	33,189.00	26.55	21,600.00	-	54,789.00	2,738.00	57,527.00	53,609.00	29.39
Temporary- MT	MT-6		#DIV/0!		-	-		-		-
Battery Charging St	MT-7		#DIV/0!		-	-		-		-
Agricultural Pump	MT-8		#DIV/0!		-	-		-		-
General- HT	HT-1		#DIV/0!		-	-		-		-
Com. & Office- HT	HT-2		#DIV/0!		-	-		-		-
Industry- HT	HT-3		#DIV/0!		-	-		-		-
Construction- HT	HT-4		#DIV/0!		-	-		-		-
General- EHT1	EHT-1		#DIV/0!		-	-		-		-
General- EHT2	EHT-2		#DIV/0!		-	-		-		-
Sub Total 3.1		20,561,824	8.05	3,119,484	-	23,681,308	1,118,048	24,799,356	23,523,734	8.02


3.2 Miscellaneous Billed Amount :

Descriptions	Current Month	Previous Month
Application Fee	9,000.00	5,280.00
Disconnection Reconnection Fee	15,120.00	20,160.00
Late Payment Surcharge	252,845.00	280,841.50
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	7,749.62	0.00
Others (Specify)	174,354.00	126,283.00
Sub Total 4.2	459,068.62	432,564.50
Grand Total Gross Bill (3.1+3.2)	24,140,376.62	23,956,298.50
3.3 Security		
Security Deposit Receipt	2,080.00	9,115.00
Bank interest on Security Deposit	32.00	0.00

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


 13.01.2026
 (মো: আদিল হোসেন)
 উপ-সহকারী প্রকৌশলী
 পাংশা বিদ্যুৎ সরবরাহ
 ওজোপাডিকেলি: পাংশা, রাজবাড়ী।


 13.01.26
 (মো: সাব্বাদ আলী শিকদার)
 উপ-সহকারী প্রকৌশলী
 পাংশা বিদ্যুৎ সরবরাহ
 ওজোপাডিকেলি: পাংশা, রাজবাড়ী।


 13.01.26
 (মো: রাব্বিব হাসান)
 আবাসিক প্রকৌশলী (সঃ প্রঃ)
 পাংশা বিদ্যুৎ সরবরাহ
 ওজোপাডিকেলি: পাংশা, রাজবাড়ী।

COLLECTED AMOUNT:

Energy :

MOD FOR THE MONTH :- December-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	17,544,623.26	1,658,244.00	-	19,202,867.26	1,014,171.44	20,217,038.70	23,342,701.73
Agricultural Pump	LT-B	263,064.25	42,168.00	-	305,232.25	15,261.61	320,493.86	179,206.05
Small Industry	LT-C1	1,486,025.80	135,648.00	-	1,621,673.80	81,083.69	1,702,757.49	1,372,919.05
Construction- LT	LT-C2	18,449.27	6,240.00	-	24,689.27	1,234.46	25,923.73	87,628.17
Edu, Reg & Wel. Org and Hos.	LT-D1	383,621.25	38,100.00	-	421,721.25	21,086.06	442,807.31	533,911.00
Street Lt & Water P	LT-D2	7,914.00	720.00	-	8,634.00	431.70	9,065.70	276,092.00
Battery Charging St	LT-D3			-				
Commercial & Office	LT-E	4,934,693.79	565,194.00	-	5,499,887.79	274,994.39	5,774,882.18	6,698,115.62
Temporary- LT	LT-T	64,825.77	6,000.00	-	70,825.77	3,541.29	74,367.06	62,271.75
Residential- MT	MT-1			-				
Com. & Office- MT	MT-2			-				
Industry- MT	MT-3	888,289.00	46,800.00	-	935,089.00	46,754.45	981,843.45	857,912.00
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			-				
Sub Total 4.1		25,591,506.39	2,499,114.00	-	28,090,620.39	1,458,559.10	29,549,179.49	33,410,757.37

4.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	9,000.00	5,280.00
Disconnection Reconnection Fee	15,120.00	20,160.00
Late Payment Surcharge	252,845.00	280,841.50
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	7,749.62	0.00
Others (Specify)	174,354.00	126,283.00
Sub Total 4.2	459,068.62	432,564.50
Grand Total Gross Collection (4.1+4.2)	28,549,689.01	33,843,321.87

4.3 Security

Security Deposit Receipt	2,080.00	9,115.00
Bank interest on Security Deposit	32.00	0.00

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

লেজার ক্রেডিট পোস্টিং MOD এর সাথে সঠিক আছে।

Al
13.01.2026
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি: পাংশা, রাজবাড়ী।

Sh
13.01.26
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি: পাংশা, রাজবাড়ী।

R
13.01.20
(মো: রাকিব হাসান)
আবাসিক প্রকৌশলী (সং প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি: পাংশা, রাজবাড়ী।

(মো: জাহিদ মিয়া)
ব্যবস্থাপক (ফিল্ড)
কাজি নং- ১৫০৬
আঞ্চলিক হিসাব: (মো: জাহিদ মিয়া)
ওজোপাডিকো লিঃ: (মো: জাহিদ মিয়া)
মোবাইল: ০১৭০০৭০০০০০০০০
আঞ্চলিক হিসাব দপ্তর
ওজোপাডিকোলি: ফরিদপুর।

MOD FOR THE MONTH :- December-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	11866267.79	14,692,418.00	19,202,867.26	7,355,818.53	0.50
Agricultural Pump	LT-B	484769.35	315,989.00	305,232.25	495,526.10	1.57
Small Industry	LT-C1	430313.26	2,276,530.00	1,621,673.80	1,085,169.46	0.48
Construction- LT	LT-C2	11052.31	37,421.00	24,689.27	23,784.04	0.64
Edu, Relig & Wel: Org and Hosp:	LT-D1	531500.87	385,428.00	421,721.25	495,207.62	1.28
Street Lt & Water P	LT-D2	1521341.71	294,740.00	8,634.00	1,807,447.71	6.13
Battery Charging St	LT-D3	-	-	-	-	-
Commercial & Office	LT-E	1206092.83	4,617,619.00	5,499,887.79	323,824.04	0.87
Temporary- LT	LT-T	3,356.70	70,826.00	70,825.77	3,356.93	0.05
Residential- MT	MT-1	-	-	-	-	-
Commertial & Office- MT	MT-2	-	-	-	-	-
Industry- MT	MT-3	1374937.34	935,548.00	935,089.00	1,375,396.34	1.47
Construction- MT	MT-4	-	-	-	-	-
General- MT	MT-5	1,196,395.00	54,789.00	-	1,251,184.00	22.84
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		18,626,027.16	23,681,308.00	28,090,620.39	14,216,714.77	0.60

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	2,622,559.00	252,695.00	358,680.00	2,516,574.00	9.96
Govt Sctor	1,182,339.30	232,308.00	85,754.00	1,328,893.30	5.72
Private Sector	14,821,128.86	23,196,305.00	27,646,186.39	10,371,247.47	0.45
Total	18,626,027.16	23,681,308.00	28,090,620.39	14,216,714.77	0.60

Ah
13.01.2026
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী

[Signature]
13.01.26
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী

[Signature]
13.01.26
(মো: রাফিক হাসান)
আবাসিক প্রকৌশলী (শঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী