

MOD FOR THE MONTH :-

January-26

Sl.	Item	Courrent Month	Previous Month
1	No. of Consumers	30,018	29,930
2	No. of Active Consumers	30,018	29,930
3	No. of Consumers Billed	29,806	29,731
4	Percentages of Consumers Billed	99.29%	99.34%
5	Net Energy Imported (Kwh)	3,241,144	3,101,979
6	Net Energy Generated (Kwh)	0	0
7	Total Import (5+6)	3,241,144	3,101,979
8	Total Energy Sold To Consumer (Kwh)	3,063,310	2,940,809
9	Energy Lost (7-8) (Kwh)	177,834	161,170
10	Overall System Loss (7/5X100) %	5.49%	5.20%
11	33KV Sold Unit	0.00	0
12	11KV Sold Unit	67,811	94462
13	System Loss Without 33KV	5.49%	5.20%
14	System Loss Without 33KV & 11KV	5.60%	5.36%
15	Net Billed Amount (Tk)	24150830.00	23681308.00
16	Total Gross Billed Amount (Tk)	24679419.00	24140376.62
17	Net Collected Amount (Tk)	23652102.98	28090620.39
18	Total Gross Collected Amount (Tk)	24180691.98	28549689.01
19	Miscellaneous Collected Amount	528589.00	459068.62
20	C/I Ratio	92.60%	112.12%
21	C/B Ratio	97.98%	118.27%
22	Billing Rate	7.88	8.05
23	A/C Receivable MTK	14715441.79	14216714.77
24	Equivalent Month	0.61	0.60

* 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.

AK
15.02.26
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী

AK
15.02.26
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী

AK
15.02.26
(মো: রাকিব হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী

MOD FOR THE MONTH :- January-26

Sl.	Item	Courrent Month	Previous Month
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2	No. of Active Consumers	30,018	29,930
3	No. of Consumers Billed	29,806	29,731
4	Percentages of Consumers Billed	99.29%	99.34%
5	Net Energy Imported (Kwh)	3,241,144	3,101,979
6	Net Energy Generated (Kwh)	0	0
7	Total Import (5+6)	3,241,144	3,101,979
8	Total Energy Sold To Consumer (Kwh)	3,063,310	2,940,809
9	Energy Lost (7-8) (Kwh)	177,834	161,170
10	System Loss (7/5X100) %	5.49%	5.20%
11	Net Billed Amount (Tk)	24150830.00	23681308.00
12	Total Gross Billed Amount (Tk)	24679419.00	24140376.62
13	Net Collected Amount (Tk)	23652102.98	28090620.39
14	Total Gross Collected Amount (Tk)	24180691.98	28549689.01
15	Miscellaneous Collected Amount	528589.00	459068.62
16	C/I Ratio $\{(14 \times 8) / (12 \times 7)\} \times 100 \%$	92.60%	112.12%
17	C/B Ratio $\{ 14 / 12 \} \times 100 \%$	97.98%	118.27%
18	Billing Rate	7.88	8.05
19	A/C Receivable M Tk	14715441.79	14216714.77
20	Equivalent Month	0.61	0.60

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

Ah
15.02.26

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

Sana
15.02.26

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

Ra
15.02.26

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

1.2 CONSUMER BILLED & ENERGY SOLD :

MOD FOR THE MONTH :- January-26

Category	Previous month end Total consumer number	Newly connected consumer number	Permanently disconnnted 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	24,940	74	-	25,014	-	25,014	24,926	2,299,302	2,150,155
LT-B	415	3	-	418	-	418	389	87,161	48,618
LT-C1	289		-	289	-	289	289	219,610	201,021
LT-C2	21		-	21	-	21	20	2,632	2,115
LT-D1	403	3	-	406	-	406	402	42,703	43,421
LT-D2	18		-	18	-	18	15	20,195	18,795
LT-D3	-		-	-	-	-			
LT-E	3,838	8	-	3,846	-	3,846	3,759	320,967	379,008
LT-T	1		-	1	-	1	1	2,929	3,214
MT-1	-		-	-	-	-			
MT-2	-		-	-	-	-			
MT-3	3		-	3	-	3	3	66,542	92,398
MT-4	-		-	-	-	-			
MT-5	2		-	2	-	2	2	1,269	2,064
MT-6	-		-	-	-	-			
MT-7	-		-	-	-	-			
MT-8	-		-	-	-	-			
HT-1	-		-	-	-	-			
HT-2	-		-	-	-	-			
HT-3	-		-	-	-	-			
HT-4	-		-	-	-	-			
EHT-1	-		-	-	-	-			
EHT-2	-		-	-	-	-			
Total	29,930	88	0	30,018	0	30,018	29,806	3,063,310	2,940,809

New Connection Information :

	Description	Current Month	Previous Month
1	No. of Application pending at the end of previous month	0	0
2	(+) No. of Application received during the month	88	88
3	(-) Newly connected consumer during the month	88	88
4	No. of Application pending at the end of Current month	0	0

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

15.02.2026
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী

15.02.26
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী

15.02.26
(মো: রাকিব হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী

BILLED AMOUNT.

3.1 Energy :

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	12,749,393.00	6.43	2,030,154.00	-	14,779,547.00	738,920.00	15,518,467.00	14,692,418.00	6.83
Agricultural Pump	LT-B	457,601.00	5.90	56,784.00	-	514,385.00	25,701.00	540,086.00	315,989.00	6.50
Small Industry	LT-C1	2,307,486.00	11.24	161,040.00	-	2,468,526.00	123,426.00	2,591,952.00	2,276,530.00	11.32
Construction- LT	LT-C2	37,446.00	17.01	7,320.00	-	44,766.00	2,233.00	46,999.00	37,421.00	17.69
Edu, Reg & Wel. Org and Hospital	LT-D1	323,791.00	8.87	54,900.00	-	378,691.00	18,920.00	397,611.00	385,428.00	8.88
Street Lt & Water P	LT-D2	196,094.00	10.32	12,240.00	-	208,334.00	10,418.00	218,752.00	294,740.00	15.68
Battery Charging St	LT-D3		#DIV/0!		-					#DIV/0!
Commercial & Office	LT-E	4,168,100.00	15.21	713,880.00	-	4,881,980.00	244,033.00	5,126,013.00	4,617,619.00	12.18
Temporary- LT	LT-T	59,083.00	22.22	6,000.00	-	65,083.00	3,238.00	68,321.00	70,826.00	22.04
Residential- MT	MT-1		#DIV/0!		-					#DIV/0!
Com. & Office- MT	MT-2		#DIV/0!		-					#DIV/0!
Industry- MT	MT-3	664,441.00	11.50	100,800.00	-	765,241.00	38,260.00	803,501.00	935,548.00	10.13
Construction- MT	MT-4		#DIV/0!		-					#DIV/0!
General- MT	MT-5	22,677.00	34.89	21,600.00	-	44,277.00	2,213.00	46,490.00	54,789.00	26.55
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		20,986,112	7.88	3,164,718	-	24,150,830	1,207,362	25,358,192	23,681,308	8.05

3.2 Miscellaneous Billed Amount :

Descriptions	Current Month	Previous Month
Application Fee	10,560.00	9,000.00
Disconnection Reconnection Fee	12,240.00	15,120.00
Late Payment Surcharge	284,496.00	252,845.00
Meter Testing Fee	0.00	0.00
Transformer Rent	0.00	0.00
Penalty for Unauthorised Connection (Magistrate Court)	0.00	7,749.62
Bank Interest	221,293.00	174,354.00
Others (Specify)	528,589.00	459,068.62
Sub Total 4.2	24,679,419.00	24,140,376.62
Grand Total Gross Bill (3.1+3.2)		
3.3 Security	10,720.00	2,080.00
Security Deposit Receipt	0.00	32.00
Bank Interest on Security Deposit		

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

Ali
15.02.26
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী।

Ali
15.02.26
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী।

Ali
15.02.26
(মো: রাকিব হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

COLLECTED AMOUNT:

4.1 Energy :

MOD FOR THE MONTH :- January-26

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	12,668,723.70	1,656,970.00	-	14,325,693.70	1,052,798.12	15,378,491.82	19,202,867.26
Agricultural Pump	LT-B	852,312.81	39,480.00	-	891,792.81	44,589.64	936,382.45	305,232.25
Small Industry	LT-C1	2,059,031.34	128,256.00	-	2,187,287.34	109,364.37	2,296,651.71	1,621,673.80
Construction- LT	LT-C2	17,562.53	6,600.00	-	24,162.53	1,208.13	25,370.66	24,689.27
Edu, Reg & Wel. Org and Hos.	LT-D1	369,455.58	44,280.00	-	413,735.58	20,686.78	434,422.36	421,721.25
Street Lt & Water P	LT-D2	265,833.00	12,240.00	-	278,073.00	13,903.65	291,976.65	8,634.00
Battery Charging St	LT-D3			-				
Commercial & Office	LT-E	3,926,341.86	592,956.00	-	4,519,297.86	225,964.89	4,745,262.75	5,499,887.79
Temporary- LT	LT-F	61,442.16	8,240.00	-	67,682.16	3,384.11	71,066.27	70,825.77
Residential- MT	MT-1			-				
Com. & Office- MT	MT-2			-				
Industry- MT	MT-3	897,578.00	46,800.00	-	944,378.00	47,218.90	991,596.90	935,089.00
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		21,118,280.98	2,533,822.00	-	23,652,102.98	1,519,118.58	25,171,221.56	28,090,620.39

4.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	10,560.00	9,000.00
Disconnection Reconnection Fee	12,240.00	15,120.00
Late Payment Surcharge	284,496.00	252,845.00
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	7,749.62
Others (Specify)	221,293.00	174,354.00
Sub Total 4.2	528,589.00	459,068.62
Grand Total Gross Collection (4.1+4.2)	24,180,691.98	28,549,689.01

Descriptions	Current Month	Previous Month
Security Deposit Receipt	10,720.00	2,080.00
Bank Interest on Security Deposit	0.00	32.00

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

লেজার ক্রেডিট পোস্টিং MOD এর সাথে সঠিক আছে।

15.02.26
(মো: সাদিক হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি: পাংশা, রাজবাড়ী।

15.02.26
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি: পাংশা, রাজবাড়ী।

15.02.26
(মো: রাকিব হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি: পাংশা, রাজবাড়ী

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

MOD FOR THE MONTH :- January-26

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	7355818.53	14,779,547.00	14,325,693.70	7,809,671.83	0.53
Agricultural Pump	LT-B	495526.10	514,385.00	891,792.81	118,118.29	0.67
Small Industry	LT-C1	1085169.46	2,468,526.00	2,187,287.34	1,366,408.12	0.71
Construction- LT	LT-C2	23784.04	44,766.00	24,162.53	44,387.51	0.99
Edu, Relig & Wel: Org and Hosp:	LT-D1	495207.62	378,691.00	413,735.58	460,163.04	1.22
Street Lt & Water P	LT-D2	1807447.71	208,334.00	278,073.00	1,737,708.71	8.34
Battery Charging St	LT-D3	-	-	-	-	-
Commercial & Office	LT-E	323824.04	4,881,980.00	4,519,297.86	686,506.18	0.79
Temporary- LT	LT-T	3,356.93	65,083.00	67,682.16	757.77	0.01
Residential- MT	MT-1	-	-	-	-	-
Commercial & Office- MT	MT-2	-	-	-	-	-
Industry- MT	MT-3	1375396.34	765,241.00	944,378.00	1,196,259.34	1.56
Construction- MT	MT-4	-	-	-	-	-
General- MT	MT-5	1,251,184.00	44,277.00	-	1,295,461.00	29.26
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		14,216,714.77	24,150,830.00	23,652,102.98	14,715,441.79	0.61

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	2,516,574.00	268,033.00	74,304.00	2,710,303.00	10.11
Govt Scetor	1,328,893.30	260,867.00	562,714.00	1,027,046.30	3.94
Private Sector	10,371,247.47	23,621,930.00	23,015,084.98	10,978,092.49	0.46
Total	14,216,714.77	24,150,830.00	23,652,102.98	14,715,441.79	0.61

15.02.26

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

15.02.26

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

16.02.26

(মো: রাফিক হাসান)
আবাসিক প্রকৌশলী (সং প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজেপাডিকোলি: পাংশা, রাজবাড়ী