

Sl.	Item	MOD FOR THE MONTH :-	
		Courrent Month	May-26 Previous Month
1	No. of Consumers	30,342	30,256
2	No. of Active Consumers	30,130	30,032
3	No. of Consumers Billed	30,130	30,032
4	Percentages of Consumers Billed	100.00%	100.00%
5	Net Energy Imported (Kwh)	4,975,894	4,553,146
6	Net Energy Generated (Kwh)	0	0
7	Total Import (5+6)	4,975,894	4,553,146
8	Total Energy Sold To Consumer (Kwh)	4,453,425	4,088,659
9	Energy Lost (7-8) (Kwh)	522,469	464,487
10	Overall System Loss (7/5X100) %	10.50%	10.20%
11	33KV Sold Unit	0.00	0
12	11KV Sold Unit	89,379	52698
13	System Loss Without 33KV	10.50%	10.20%
14	System Loss Without 33KV & 11KV	10.69%	10.32%
15	Net Billed Amount (Tk)	34090935.00	31420002.00
16	Total Gross Billed Amount (Tk)	34834490.00	31973518.00
17	Net Collected Amount (Tk)	29143811.03	26368673.95
18	Total Gross Collected Amount (Tk)	29887366.03	26922189.95
19	Miscellaneous Collected Amount	743555.00	553516.00
20	C/I Ratio	76.79%	75.61%
21	C/B Ratio	85.80%	84.20%
22	Billing Rate	7.65	7.68
23	A/C Receivable MTk	28429311.45	23482187.48
24	Equivalent Month	0.83	0.75

* 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.


13.06.26
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকেলি, পাংশা, রাজবাড়ী


13.06.26
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকেলি, পাংশা, রাজবাড়ী


13.06.26
(মো: রাকিব হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকেলি, পাংশা, রাজবাড়ী

MOD FOR THE MONTH :- May-26

Sl.	Item	Current Month	Previous Month
1	No. of Consumers	30,342	30,256
2	No. of Active Consumers	30,342	30,032
3	No. of Consumers Billed	30,130	30,032
4	Percentages of Consumers Billed	100.00%	100.00%
5	Net Energy Imported (Kwh)	4,975,894	4,553,146
6	Net Energy Generated (Kwh)	0	0
7	Total Import (5+6)	4,975,894	4,553,146
8	Total Energy Sold To Consumer (Kwh)	4,453,425	4,088,659
9	Energy Lost (7-8) (Kwh)	522,469	464,487
10	System Loss (7/5X100) %	10.50%	10.20%
11	Net Billed Amount (Tk)	34090935.00	31420002.00
12	Total Gross Billed Amount (Tk)	34834490.00	31973518.00
13	Net Collected Amount (Tk)	29143811.03	26368673.95
14	Total Gross Collected Amount (Tk)	29887366.03	26922189.95
15	Miscellaneous Collected Amount	743555.00	553516.00
16	C/I Ratio $\{(14 \times 8) / (12 \times 7)\} \times 100 \%$	76.79%	75.61%
17	C/B Ratio $\{14 / 12\} \times 100 \%$	85.80%	84.20%
18	Billing Rate	7.65	7.68
19	A/C Receivable M Tk	28429311.45	23482187.48
20	Equivalent Month	0.83	0.75

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

An
13.06.26

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

13.06.26

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

13.06.26

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

1.2 CONSUMER BILLED & ENERGY SOLD :

MOD FOR THE MONTH :- May-26

Category	Previous month end Total consumer number	Newly connected consumer number	Permanently disconnected 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	25,213	75	-	25,288		25,288	25,200	3,475,120	3,273,128
LT-B	423		-	423		423	397	97,965	108,971
LT-C1	291		-	291		291	290	148,774	158,568
LT-C2	21		-	21		21	20	6,110	6,549
LT-D1	408		-	408		408	406	68,969	60,090
LT-D2	18		-	18		18	15	21,835	21,215
LT-D3	-		-	-		-			
LT-E	3,876	11	-	3,887		3,887	3,797	520,062	403,230
LT-T	1		-	1		1		4,685	4,210
MT-1	-		-	-	-	-			
MT-2	-		-	-	-	-	1	20,526	
MT-3	3		-	3	-	3	2	86,106	50,460
MT-4	-	-	-	-	-	-			
MT-5	2	-	-	2	-	2	2	3,273	2,238
MT-6	-	-	-	-	-	-		-	-
MT-7	-	-	-	-	-	-		-	-
MT-8	-	-	-	-	-	-		-	-
HT-1	-	-	-	-	-	-		-	-
HT-2	-	-	-	-	-	-		-	-
HT-3	-	-	-	-	-	-		-	-
HT-4	-	-	-	-	-	-		-	-
EHT-1	-	-	-	-	-	-		-	-
EHT-2	-	-	-	-	-	-		-	-
Total 1.2	30,256	86	0	30,342	0	30,342	30,130	4,453,425	4,088,659

New Connection Information :

1	No. of Application pending at the end of previous month	0
2	(+) No. of Application received during the month	86
3	(-) Newly connected consumer during the month	86
4	No. of Application pending at the end of Current month	0

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

Ado
13.06.26
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী

Shree
13.06.26
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী

Pa
13.06.26
(মো: রাফিক হাসান)
আবাসিক প্রকৌশলী (সংগ্রহ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী

BILLED AMOUNT

3.1 Energy :

MOD FOR THE MONTH :- May-26

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	20,722,835.00	6.56	2,065,896.00	-	22,788,731.00	1,139,118.00	23,927,849.00	21,826,938.00	6.67
Agricultural Pump	LT-B	514,327.00	5.74	47,754.00	-	562,081.00	28,100.00	590,181.00	632,082.00	5.80
Small industry	LT-C1	1,494,653.00	11.10	156,672.00	-	1,651,325.00	107,739.00	1,759,064.00	2,117,980.00	13.36
Construction- LT	LT-C2	92,563.00	17.86	16,560.00	-	109,123.00	5,446.00	114,569.00	100,601.00	15.36
Edu, Reg & Wel. Org and Hospital	LT-D1	521,281.00	8.48	63,660.00	-	584,941.00	29,232.00	614,173.00	512,495.00	8.53
Street Lt & Water P	LT-D2	212,018.00	10.27	12,240.00	-	224,258.00	11,212.00	235,470.00	218,238.00	10.29
Battery Charging St	LT-D3		#DIV/0!		-	-				#DIV/0!
Commercial & Office	LT-E	6,195,058.00	13.17	653,940.00	-	6,848,998.00	291,111.00	7,140,109.00	5,325,804.00	13.21
Temporary- LT	LT-T	94,496.00	21.45	6,000.00	-	100,496.00	5,000.00	105,496.00	90,925.00	21.60
Residential- MT	MT-1		#DIV/0!		-	-				#DIV/0!
Com. & Office- MT	MT-2	239,971.00	12.57	18,000.00	-	257,971.00	12,898.00	270,869.00		#DIV/0!
Industry- MT	MT-3	865,515.00	10.62	49,176.00	-	914,691.00	45,734.00	960,425.00	559,992.00	11.10
Construction- MT	MT-4		#DIV/0!		-	-				#DIV/0!
General- MT	MT-5	26,720.00	14.76	21,600.00	-	48,320.00	3,415.00	51,735.00	34,947.00	15.62
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			#DIV/0!		-	-				
General- EHT1	EHT-1		#DIV/0!		-	-				
General- EHT2	EHT-2		#DIV/0!		-	-				
Sub Total 3.1		30,979,437	7.65	3,111,498	-	34,090,935	1,679,005	35,769,940	31,420,002	7.68

3.2 Miscellaneous Billed Amount :

Descriptions	Current Month	Previous Month
Application Fee	11,520.00	25,950.00
Disconnection Reconnection Fee	20,880.00	23,760.00
Late Payment Surcharge	232,026.00	271,779.00
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)	479,129.00	232,027.00
Sub Total 4.2	743,555.00	553,516.00
Grand Total Gross Bill (3.1+3.2)	34,834,490.00	31,973,518.00

3.3 Security

Security Deposit Receipt	240,960.00	27,840.00
Bank Interest on Security Deposit	0.00	0.00

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


 13.06.26
 (মো: আদিল হোসেন)
 উপ-সহকারী প্রকৌশলী
 পাংশা বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলি, পাংশা, রাজবাড়ী।


 13.06.26
 (মো: সাজ্জাদ আলী শিকদার)
 উপ-সহকারী প্রকৌশলী
 পাংশা বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলি, পাংশা, রাজবাড়ী।


 13.06.26
 (মো: রাব্বিক হোসেন)
 আবাসিক প্রকৌশলী (সঃ প্রঃ)
 পাংশা বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলি, পাংশা, রাজবাড়ী।

COLLECTED AMOUNT:

4.1 Energy :

MOD FOR THE MONTH :- May-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	17,352,838.56	1,628,830.00	-	18,981,668.56	995,213.76	19,976,882.32	16,721,513.78
Agricultural Pump	LT-B	471,099.95	27,762.00	-	498,861.95	24,943.10	523,805.05	407,024.87
Small Industry	LT-C1	1,532,776.42	111,216.00	-	1,643,992.42	82,199.62	1,726,192.04	2,193,716.31
Construction- LT	LT-C2	37,651.18	11,760.00	-	49,411.18	2,470.56	51,881.74	68,846.39
Edu, Reg & Wel. Org. and Hos.	LT-D1	429,810.91	51,660.00	-	481,470.91	24,073.55	505,544.46	309,248.52
Street Lt & Water P	LT-D2	519,652.00	26,010.00	-	545,662.00	27,283.10	572,945.10	281,418.00
Battery Charging St	LT-D3			-				
Commercial & Office	LT-E	5,705,175.93	577,080.00	-	6,282,255.93	314,112.80	6,596,368.73	5,257,052.24
Temporary- LT	LT-F	94,496.08	6,000.00	-	100,496.08	5,024.80	105,520.88	90,924.84
Residential- MT	MT-1			-				
Corn. & Office- MT	MT-2			-				
Industry- MT	MT-3	510,816.00	49,176.00	-	559,992.00	27,999.60	587,991.60	1,028,929.00
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			-				
Corn. & Office- HT	HT-2			-				
Industry- HT	HT-3			-				
Construction- HT	HT-4			-				
General- EHT1	EHT-1			-				
General- EHT2	EHT-2			-				
Sub Total 4.1		26,654,317.03	2,489,494.00	-	29,143,811.03	1,503,320.88	30,647,131.91	26,368,673.95

4.2 Miscellaneous Collected Amount :

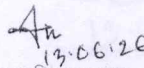
Descriptions	Current Month	Previous Month
Application Fee	11,520.00	25,950.00
Disconnection Reconnection Fee	20,880.00	23,760.00
Late Payment Surcharge	232,026.00	271,779.00
Meter Testing Fee	0.00	0.00
Transformer Rent	0.00	0.00
Penalty for Unauthorised Connection (Magistrate Court)	0.00	0.00
Bank Interest	0.00	0.00
Others (Specify)	479,129.00	232,027.00
Sub Total 4.2	743,555.00	553,516.00
Grand Total Gross Collection (4.1+4.2)	29,887,366.03	26,922,189.95

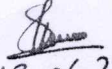
4.3 Security

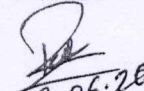
Security Deposit Receipt	240,960.00	27,840.00
Bank Interest on Security Deposit	0.00	0.00

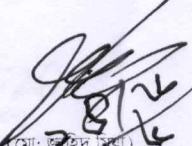
Certified that the above data are true, correct & based on records.

লেজার ফ্রেমিট পোষ্টিং MOD এর সাথে সঠিক আছে।


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


 13.06.26
 (মো: সাজ্জাদ আলী শিকদার)
 উপ-সহকারী প্রকৌশলী
 পাংশা বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলি, পাংশা, রাজবাড়ী।


 13.06.26
 (মো: রাকিব হাসান)
 আবাসিক প্রকৌশলী (সঃ প্রঃ)
 পাংশা বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলি, পাংশা, রাজবাড়ী।


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

MOD FOR THE MONTH :- May-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	14938390.58	22,788,731.00	18,981,668.56	18,745,453.02	0.82
Agricultural Pump	LT-B	534002.30	562,081.00	498,861.95	597,221.35	1.06
Small Industry	LT-C1	149999.34	1,651,325.00	1,643,992.42	157,331.92	0.70
Construction- LT	LT-C2	36363.92	109,123.00	49,411.18	96,075.74	0.88
Edu, Relig & Wel: Org and Hosp:	LT-D1	1050423.85	584,941.00	481,470.91	1,153,893.94	1.97
Street Lt & Water P	LT-D2	2126852.71	224,258.00	545,662.00	1,805,448.71	8.05
Battery Charging St	LT-D3	-	-	-	-	-
Commercial & Office	LT-E	2495046.88	6,848,998.00	6,282,255.93	3,061,788.95	0.65
Temporary- LT	LT-T	15,179.56	100,496.00	100,496.08	15,179.48	0.15
Residential- MT	MT-1	-	-	-	-	-
Commercial & Office- MT	MT-2	-	257,971.00	-	257,971.00	-
Industry- MT	MT-3	723509.34	914,691.00	559,992.00	1,078,208.34	1.18
Construction- MT	MT-4	-	-	-	-	-
General- MT	MT-5	1,412,419.00	48,320.00	-	1,460,739.00	30.23
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		23,482,187.48	34,090,935.00	29,143,811.03	28,429,311.45	0.83

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	2,642,544.00	331,574.00	626,629.00	2,347,489.00	7.08
Govt Scetor	1,097,111.30	273,831.00	378,046.00	992,896.30	3.63
Private Sector	19,742,532.18	33,485,530.00	28,139,136.03	25,088,926.15	0.75
Total	23,482,187.48	34,090,935.00	29,143,811.03	28,429,311.45	0.83


 13.6.26
 (মো: আদিল হোসেন)
 উপ-সহকারী প্রকৌশলী
 পাংশা বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলি, পাংশা, রাজবাড়ী


 13.06.26
 (মো: সাজ্জাদ আলী শিকদার)
 উপ-সহকারী প্রকৌশলী
 পাংশা বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলি, পাংশা, রাজবাড়ী


 13.06.26
 (মো: রাকিব হাসান)
 আবাসিক প্রকৌশলী (সঃ প্রঃ)
 পাংশা বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলি, পাংশা, রাজবাড়ী