

MOD FOR THE MONTH :-

April-26

Sl.	Item	Courrent Month	Previous Month
1	No. of Consumers	30,256	30,157
2	No. of Active Consumers	30,032	29,947
3	No. of Consumers Billed	30,032	29,947
4	Percentages of Consumers Billed	100.00%	100.00%
5	Net Energy Imported (Kwh)	4,553,146	3,875,282
6	Net Energy Generated (Kwh)	0	0
7	Total Import (5+6)	4,553,146	3,875,282
8	Total Energy Sold To Consumer (Kwh)	4,088,659	3,456,777
9	Energy Lost (7-8) (Kwh)	464,487	418,505
10	Overall System Loss (7/5X100) %	10.20%	10.80%
11	33KV Sold Unit	0.00	0
12	11KV Sold Unit	52,698	69671
13	System Loss Without 33KV	10.20%	10.80%
14	System Loss Without 33KV & 11KV	10.32%	11.00%
15	Net Billed Amount (Tk)	31420002.00	27587603.00
16	Total Gross Billed Amount (Tk)	31973518.00	28051505.00
17	Net Collected Amount (Tk)	26368673.95	23123360.43
18	Total Gross Collected Amount (Tk)	26922189.95	23587262.43
19	Miscellaneous Collected Amount	553516.00	463902.00
20	C/I Ratio	75.61%	75.00%
21	C/B Ratio	84.20%	84.09%
22	Billing Rate	7.68	7.98
23	A/C Receivable MTK	23482187.48	18430859.43
24	Equivalent Month	0.75	0.67

* 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.

Au
14.05.2021
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
গুজোপাড়িকোলি, পাংশা, রাজবাড়ী

Shau
19.05.26
(মো: সাহজাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
গুজোপাড়িকোলি, পাংশা, রাজবাড়ী

R
14.05.26
(মো: রাকিব হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
গুজোপাড়িকোলি, পাংশা, রাজবাড়ী

Pangsha ESU

MOD FOR THE MONTH :- April-26

Sl.	Item	Courrent Month	Previous Month
		30,256	30,157
1	No. of Consumers	30,256	29,947
2	No. of Active Consumers	30,032	29,947
3	No. of Consumers Billed	100.00%	100.00%
4	Percentages of Consumers Billed	4,553,146	3,875,282
5	Net Energy Imported (Kwh)	0	0
6	Net Energy Generated (Kwh)	4,553,146	3,875,282
7	Total Import (5+6)	4,088,659	3,456,777
8	Total Energy Sold To Consumer (Kwh)	464,487	418,505
9	Energy Lost (7-8) (Kwh)	10.20%	10.80%
10	System Loss (7/5X100) %	31420002.00	27587603.00
11	Net Billed Amount (Tk)	31973518.00	28051505.00
12	Total Gross Billed Amount (Tk)	26368673.95	23123360.43
13	Net Collected Amount (Tk)	26922189.95	23587262.43
14	Total Gross Collected Amount (Tk)	553516.00	463902.00
15	Miscellaneous Collected Amount	75.61%	75.00%
16	C/I Ratio $\{(14 \times 8) / (12 \times 7)\} \times 100 \%$	84.20%	84.09%
17	C/B Ratio $\{ 14 / 12 \} \times 100 \%$	7.68	7.98
18	Billing Rate	23482187.48	18430859.43
19	A/C Receivable M Tk	0.75	0.67
20	Equivalent Month		

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

Am
14.05.26
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

14.05.26
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

14.05.26
(মো: রাফিক হাসান)
আবাসিক প্রকৌশলী (সং প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

MOD FOR THE MONTH :- April-26

1.2 CONSUMER BILLED & ENERGY SOLD :

Category	Previous month end Total consumer number	Newly connected consumer number	Permanently discontinued 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	25,126	87	-	25,213		25,213	25,113	3,273,128	2,511,259
LT-B	423		-	423		423	397	108,971	70,046
LT-C1	290	1	-	291		291	289	158,568	196,152
LT-C2	21		-	21		21	20	6,549	2,567
LT-D1	407	1	-	408		408	406	60,090	51,922
LT-D2	18		-	18		18	15	21,215	20,880
LT-D3	-		-	-		-			
LT-E	3,866	10	-	3,876		3,876	3,787	403,230	530,971
LT-T	1		-	1		1	1	4,210	3,309
MT-1	-		-	-	-	-			
MT-2	-		-	-	-	-			
MT-3	3		-	3	-	3	2	50,460	68,540
MT-4	-	-	-	-	-	-			
MT-5	2	-	-	2	-	2	2	2,238	1,131
MT-6	-	-	-	-	-	-		-	-
MT-7	-	-	-	-	-	-		-	-
MT-8	-	-	-	-	-	-		-	-
HT-1	-	-	-	-	-	-		-	-
HT-2	-	-	-	-	-	-		-	-
HT-3	-	-	-	-	-	-		-	-
HT-4	-	-	-	-	-	-		-	-
EHT-1	-	-	-	-	-	-		-	-
EHT-2	-	-	-	-	-	-		-	-
Total	30,157	99	0	30,256	0	30,256	30,032	4,088,659	3,456,777

New Connection Information :

1	No. of Application pending at the end of previous month	0
2	(+) No. of Application received during the month	99
3	(-) Newly connected consumer during the month	99
4	No. of Application pending at the end of Current month	0

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

Am
14.05.26
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

19.05.26
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

14.05.26
(মো: রাফিক হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

3. BILLED AMOUNT.

3.1 Energy :

MOD FOR THE MONTH :- April-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	19,747,266.00	6.67	2,079,672.00	-	21,826,938.00	1,016,171.00	22,843,109.00	16,370,892.00	6.52
Agricultural Pump	LT-B	572,106.00	5.80	59,976.00	-	632,082.00	31,568.00	663,650.00	416,635.00	5.95
Small Industry	LT-C1	2,073,196.00	13.36	44,784.00	-	2,117,980.00	12,180.00	2,130,160.00	2,216,733.00	11.30
Construction- LT	LT-C2	89,561.00	15.36	11,040.00	-	100,601.00	6,262.00	106,863.00	50,179.00	19.55
Edu, Reg & Wel. Org and Hospital	LT-D1	454,535.00	8.53	57,960.00	-	512,495.00	25,598.00	538,093.00	411,203.00	7.92
Street Lt & Water P	LT-D2	205,998.00	10.29	12,240.00	-	218,238.00	10,912.00	229,150.00	215,045.00	10.30
Battery Charging St	LT-D3		#DIV/0!		-	-		-	-	#DIV/0!
Commercial & Office	LT-E	4,694,004.00	13.21	631,800.00	-	5,325,804.00	261,539.00	5,587,343.00	7,007,108.00	13.20
Temporary- LT	LT-T	84,925.00	21.60	6,000.00	-	90,925.00	4,524.00	95,449.00	72,740.00	21.98
Residential- MT	MT-1		#DIV/0!		-	-		-	-	#DIV/0!
Com. & Office- MT	MT-2		#DIV/0!		-	-		-	-	#DIV/0!
Industry- MT	MT-3	510,816.00	11.10	49,176.00	-	559,992.00	27,998.00	587,990.00	793,590.00	11.58
Construction- MT	MT-4		#DIV/0!		-	-		-	-	#DIV/0!
General- MT	MT-5	13,347.00	15.62	21,600.00	-	34,947.00	2,746.00	37,693.00	33,478.00	29.60
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		28,445,754	7.68	2,974,248	-	31,420,002	1,399,498	32,819,500	27,587,603	7.98

3.2 Miscellaneous Billed Amount :

Descriptions	Current Month	Previous Month
Application Fee	25,950.00	10,680.00
Disconnection Reconnection Fee	23,760.00	25,200.00
Late Payment Surcharge	271,779.00	235,502.00
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)	232,027.00	192,520.00
Sub Total 4.2	553,516.00	463,902.00
Grand Total Gross Bill (3.1+3.2)	31,973,518.00	28,051,505.00
3.3 Security		
Security Deposit Receipt	27,840.00	960.00
Bank Interest on Security Deposit	0.00	0.00

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

14.05.2026
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী।

14.05.26
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী।

14.05.26
(মো: রাফিক হাসান)
আবাসিক প্রকৌশলী (সং প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী।

4. COLLECTED AMOUNT:

4.1 Energy :

MOD FOR THE MONTH :- April-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	15,025,049.78	1,696,464.00	-	16,721,513.78	828,133.60	17,549,647.38	14,332,108.21
Agricultural Pump	LT-B	367,796.87	39,228.00	-	407,024.87	20,351.24	427,376.11	323,861.10
Small Industry	LT-C1	2,047,556.31	146,160.00	-	2,193,716.31	109,685.82	2,303,402.13	2,125,659.61
Construction- LT	LT-C2	60,206.39	8,640.00	-	68,846.39	3,442.32	72,288.71	50,351.18
Edu, Reg & Wel. Org and Hos.	LT-D1	268,748.52	40,500.00	-	309,248.52	15,462.43	324,710.95	338,276.24
Street Lt & Water P	LT-D2	269,178.00	12,240.00	-	281,418.00	14,070.90	295,488.90	-
Battery Charging St	LT-D3			-		-	-	
Commercial & Office	LT-E	4,679,490.24	587,562.00	-	5,267,052.24	263,352.61	5,530,404.85	4,841,012.59
Temporary- LT	LT-T	84,924.84	6,000.00	-	90,924.84	4,546.24	95,471.08	72,739.50
Residential- MT	MT-1			-		-	-	
Com. & Office- MT	MT-2			-		-	-	
Industry- MT	MT-3	928,129.00	100,800.00	-	1,028,929.00	51,446.45	1,080,375.45	1,039,352.00
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		23,731,079.95	2,637,594.00	-	26,368,673.95	1,310,491.61	27,679,165.56	23,123,360.43

4.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	25,950.00	10,680.00
Disconnection Reconnection Fee	23,760.00	25,200.00
Late Payment Surcharge	271,779.00	235,502.00
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)	232,027.00	192,520.00
Sub Total 4.2	553,516.00	463,902.00
Grand Total Gross Collection (4.1+4.2)	26,922,189.95	23,587,262.43

4.3 Security

Security Deposit Receipt	27,840.00	960.00
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।

14.05.2026
(মো: আদিল হোসেন)

উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী।

14.05.26
(মো: সাজ্জাদ আলী শিকদার)

উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী।

14.05.26
(মো: রাফিক হাসান)

আবাসিক প্রকৌশলী (সং প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

14.05.26
(মো: জাহিদ মিয়া)

ব্যবস্থাপক হিসাব
আঞ্চলিক হিসাব দপ্তর
ওজোপাডিকোলি, ফরিদপুর।

MOD FOR THE MONTH :- April-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	9832966.36	21,826,938.00	16,721,513.78	14,938,390.58	0.68
Agricultural Pump	LT-B	308945.17	632,082.00	407,024.87	534,002.30	0.84
Small Industry	LT-C1	225735.65	2,117,980.00	2,193,716.31	149,999.34	0.37
Construction- LT	LT-C2	4609.31	100,601.00	68,846.39	36,363.92	0.36
Edu, Relig & Wel: Org and Hosp:	LT-D1	847177.37	512,495.00	309,248.52	1,050,423.85	2.05
Street Lt & Water P	LT-D2	2190032.71	218,238.00	281,418.00	2,126,852.71	9.75
Battery Charging St	LT-D3	-	-	-	-	-
Commercial & Office	LT-E	2436295.12	5,325,804.00	5,267,052.24	2,495,046.88	0.47
Temporary- LT	LT-T	15,179.40	90,925.00	90,924.84	15,179.56	0.17
Residential- MT	MT-1	-	-	-	-	-
Commercial & Office- MT	MT-2	-	-	-	-	-
Industry- MT	MT-3	1192446.34	559,992.00	1,028,929.00	723,509.34	1.29
Construction- MT	MT-4	-	-	-	-	-
General- MT	MT-5	1,377,472.00	34,947.00	-	1,412,419.00	40.42
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		18,430,859.43	31,420,002.00	26,368,673.95	23,482,187.48	0.75

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	2,680,948.00	312,778.00	351,182.00	2,642,544.00	8.45
Govt Sctor	1,253,867.30	297,648.00	454,404.00	1,097,111.30	3.69
Private Sector	14,496,044.13	30,809,576.00	25,563,087.95	19,742,532.18	0.64
Total	18,430,859.43	31,420,002.00	26,368,673.95	23,482,187.48	0.75

14.05.2026
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

14.05.26
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
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14.05.26
(মো: রাকিব হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
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