

MOD FOR THE MONTH :- March-24

| Sl. | Item | Current Month | Previous Month |
|-----|-------------------------------------|---------------|----------------|
| 1 | No. of Consumers | 27,918 | 27,843 |
| 2 | No. of Active Consumers | 27,785 | 27,710 |
| 3 | No. of Consumers Billed | 27,710 | 27,614 |
| 4 | Percentages of Consumers Billed | 99.73% | 99.65% |
| 5 | Net Energy imported (Kwh) | 3,270,023 | 2,688,323 |
| 6 | Net Energy Generated (Kwh) | 7,275 | 5,389 |
| 7 | Total Import (5+6) | 3,277,298 | 2,693,712 |
| 8 | Total Energy Sold To Consumer (Kwh) | 2,926,879 | 2,455,112 |
| 9 | Energy Lost (7-8) (Kwh) | 350,419 | 238,600 |
| 10 | Overall System Loss (7/5X100) % | 10.69% | 8.86% |
| 11 | 33KV Sold Unit | 0.00 | 0.00 |
| 12 | 11KV Sold Unit | 93,842 | 98296.00 |
| 13 | System Loss Without 33KV | 10.69% | 8.86% |
| 14 | System Loss Without 33KV & 11KV | 11.01% | 9.19% |
| 15 | Net Billed Amount (Tk) | 23905012.00 | 20235727.00 |
| 16 | Total Gross Billed Amount (Tk) | 24369251.00 | 20669236.00 |
| 17 | Net Collected Amount (Tk) | 20207785.60 | 18088105.35 |
| 18 | Total Gross Collected Amount (Tk) | 20672024.60 | 18521614.35 |
| 19 | Miscellaneous Collected Amount | 464239.00 | 433509.00 |
| 20 | C/I Ratio | 75.93% | 81.84% |
| 21 | C/B Ratio | 84.83% | 89.61% |
| 22 | Billing Rate | 8.33 | 8.24 |
| 23 | A/C Receivable MTK | 25108330.95 | 21411104.55 |
| 24 | Equivalent Month | 1.05 | 1.06 |

ই 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.

15.04.24

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

15.04.24

(মো: সাহাব আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
কাজাপাডিকেলি, পাংশা, রাজবাড়ী

15.04.24


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


MOD FOR THE MONTH :- March-24

| Sl. | Item | Current Month | Previous Month |
|-----|--|---------------|----------------|
| 1 | No. of Consumers | 27,918 | 27,843 |
| 2 | No. of Active Consumers | 27,785 | 27,710 |
| 3 | No. of Consumers Billed | 27,710 | 27,614 |
| 4 | Percentages of Consumers Billed | 99.73% | 99.65% |
| 5 | Net Energy Imported (Kwh) | 3,270,023 | 2,688,323 |
| 6 | Net Energy Generated (Kwh) | 7,275 | 5,389 |
| 7 | Total Import (5+6) | 3,277,298 | 2,693,712 |
| 8 | Total Energy Sold To Consumer (Kwh) | 2,926,879 | 2,455,112 |
| 9 | Energy Lost (7-8) (Kwh) | 350,419 | 238,600 |
| 10 | System Loss (7/5X100) % | 10.69% | 8.86% |
| 11 | Net Billed Amount (Tk) | 23905012.00 | 20235727.00 |
| 12 | Total Gross Billed Amount (Tk) | 24369251.00 | 20669236.00 |
| 13 | Net Collected Amount (Tk) | 20207785.60 | 18088105.35 |
| 14 | Total Gross Collected Amount (Tk) | 20672024.60 | 18521614.35 |
| 15 | Miscellaneous Collected Amount | 464239.00 | 433509.00 |
| 16 | C/I Ratio $\{(14 \times 8) / (12 \times 7)\} \times 100\%$ | 75.93% | 81.84% |
| 17 | C/B Ratio $\{14 / 12\} \times 100\%$ | 84.83% | 89.61% |
| 18 | Billing Rate | 8.33 | 8.42 |
| 19 | A/C Receivable M Tk | 25108330.95 | 21411104.55 |
| 20 | Equivalent Month | 1.05 | 1.06 |

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

AM
15.04.24
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী


15.04.24
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী


15.04.24
(মো: রাকিব হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, পাংশা, রাজবাড়ী

1.2 CONSUMER BILLED & ENERGY SOLD :

MOD FOR THE MONTH :- March-24

| Category | Previous month end Total consumer number | Newly connected consumer number | Permanently discontnted 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 | 23,309 | 62 | - | 23,371 | 14 | 23,357 | 23,295 ✓ | 2,150,348 | 1,851,714 |
| LT-B | 328 | 3 | - | 331 | 25 | 306 | 303 ✓ | 70,482 | 67,558 |
| LT-C1 | 282 | - | - | 282 | - | 282 | 282 | 263,006 | 111,540 |
| LT-C2 | 19 | - | - | 19 | 1 | 18 | 18 | 1,586 | 1,350 |
| LT-D1 | 378 | 1 | - | 379 | - | 379 | 378 ✓ | 38,941 | 32,396 |
| LT-D2 | 16 | 2 | - | 18 | 3 | 15 | 13 | 19,825 | 16,200 |
| LT-D3 | - | - | - | - | - | - | - | - | - |
| LT-E | 3,507 | 5 | - | 3,512 | 90 | 3,422 | 3,417 ✓ | 288,849 | 276,060 |
| LT-T | 1 | - | - | 1 | - | 1 | 1 | - | - |
| MT-1 | - | - | - | - | - | - | - | - | - |
| MT-2 | - | - | - | - | - | - | - | - | - |
| MT-3 | 3 | - | - | 3 | - | 3 | 3 | 93,842 | 98,296 |
| MT-4 | - | - | - | - | - | - | - | - | - |
| MT-5 | - | 2 | - | 2 | - | 2 | - | - | - |
| MT-6 | - | - | - | - | - | - | - | - | - |
| MT-7 | - | - | - | - | - | - | - | - | - |
| MT-8 | - | - | - | - | - | - | - | - | - |
| HT-1 | - | - | - | - | - | - | - | - | - |
| HT-2 | - | - | - | - | - | - | - | - | - |
| HT-3 | - | - | - | - | - | - | - | - | - |
| HT-4 | - | - | - | - | - | - | - | - | - |
| EHT-1 | - | - | - | - | - | - | - | - | - |
| EHT-2 | - | - | - | - | - | - | - | - | - |
| Total | 27,843 | 75 | 0 | 27,918 | 133 | 27,785 | 27,710 | 2,926,879 | 2,455,112 |

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.

15.04.24
(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

15.04.24
(মো: সাজ্জাদ আলী শিকদার)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

15.04.24
(মো: রাফিক হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, পাংশা, রাজবাড়ী

3. BILLED AMOUNT.

MOD FOR THE MONTH :- March-24

3.1 Energy :

| Type of consumer | Category | Current Month (Taka) | | | | | | Previous Month (Taka) | | |
|----------------------------------|----------|----------------------|--------------|------------------|------------------------|-------------------|------------------|-----------------------|-------------------|--------------|
| | | Energy | Billing Rate | Demand Charged | Pre-Payment Meter Rent | Total | Val | Total | Energy | Billing Rate |
| 1 | 2 | 3 | 4 | 5 | 6 | 7=(3+5+6) | 8 | 9=(7+8) | 10 | 11 |
| Residential | LT-A | 12,595,272.00 | 6.74 | 1,900,318.00 | - | 14,495,590.00 | 724,779.55 | 15,220,369.55 | 10,874,009.00 | 6.89 |
| Agricultural Pump | LT-B | 370,039.00 | 5.95 | 49,056.00 | - | 419,095.00 | 20,954.75 | 440,049.75 | 354,598.00 | 5.90 |
| Small Industry | LT-C1 | 2,767,840.00 | 11.41 | 233,664.00 | - | 3,001,504.00 | 150,075.20 | 3,151,579.20 | 1,175,501.00 | 11.36 |
| Construction- LT | LT-C2 | 24,028.00 | 16.36 | 1,920.00 | - | 25,948.00 | 1,297.40 | 27,245.40 | 20,453.00 | 16.93 |
| Edu, Reg & Wel. Org and Hospital | LT-D1 | 295,329.00 | 9.04 | 56,580.00 | - | 351,909.00 | 17,595.45 | 369,504.45 | 245,910.00 | 9.27 |
| Street Lt & Water P | LT-D2 | 192,501.00 | 10.26 | 10,890.00 | - | 203,391.00 | 10,189.55 | 213,580.55 | 157,302.00 | 10.38 |
| Battery Charging St | LT-D3 | - | #DIV/0! | - | - | - | - | - | - | #DIV/0! |
| Commercial & Office | LT-E | 3,748,109.00 | 15.05 | 598,050.00 | - | 4,346,159.00 | 217,367.95 | 4,563,526.95 | 3,581,073.00 | 15.24 |
| 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 | 960,616.00 | 11.31 | 100,800.00 | - | 1,061,416.00 | 53,070.80 | 1,114,486.80 | 1,010,745.00 | 11.31 |
| Construction- MT | MT-4 | - | #DIV/0! | - | - | - | - | - | - | - |
| General- MT | MT-5 | - | #DIV/0! | - | - | - | - | - | - | - |
| 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 | | 20,953,734 | 8.33 | 2,951,278 | - | 23,905,012 | 1,195,251 | 25,100,263 | 17,419,591 | 8.42 |


3.2 Miscellaneous Billed Amount :

| Descriptions | Current Month | Previous Month |
|--|----------------------|----------------------|
| Application Fee | 9,720.00 | 8,800.00 |
| Disconnection Reconnection Fee | 12,960.00 | 8,400.00 |
| Late Payment Surcharge | 269,147.00 | 234,076.00 |
| 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) | 172,412.00 | 182,233.00 |
| Sub Total 4.2 | 464,239.00 | 433,509.00 |
| Grand Total Gross Bill (3.1+3.2) | 24,369,251.00 | 20,669,236.00 |
| 3.3 Security | | |
| Security Deposit Receipt | 117,920.00 | 108,800.00 |
| Bank Interest on Security Deposit | 0.00 | 0.00 |


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

AM
15.04.2024

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


15.04.24

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


15.04.24

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

4. COLLECTED AMOUNT:

4.1 Energy :

MOD FOR THE MONTH :- March-24

| 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 | 11,167,853.60 | 1,508,480.00 | - | 12,676,333.60 | 649,434.80 | 13,325,768.40 | 10,594,218.35 |
| Agricultural Pump | LT-B | 271,245.00 | 22,274.00 | - | 293,519.00 | 14,675.95 | 308,194.95 | 268,969.00 |
| Small Industry | LT-C1 | 1,263,446.00 | 80,904.00 | - | 1,344,350.00 | 67,217.50 | 1,411,567.50 | 1,768,945.00 |
| Construction- LT | LT-C2 | 8,165.00 | 960.00 | - | 9,125.00 | 456.25 | 9,581.25 | 14,056.00 |
| Edu, Reg & Wel. Org and Hos. | LT-D1 | 238,000.00 | 39,100.00 | - | 277,100.00 | 13,855.00 | 290,955.00 | 345,023.00 |
| Street Lt & Water P | LT-D2 | 326,745.00 | 10,710.00 | - | 337,455.00 | 16,872.75 | 354,327.75 | 315,056.00 |
| Battery Charging St | LT-D3 | | | - | | | | |
| Commercial & Office | LT-E | 3,475,457.00 | 476,758.00 | - | 3,952,215.00 | 197,610.75 | 4,149,825.75 | 3,406,030.00 |
| Temporary- LT | LT-T | | | - | | | | |
| Residential- MT | MT-1 | | | - | | | | |
| Com. & Office- MT | MT-2 | | | - | | | | |
| Industry- MT | MT-3 | 1,225,888.00 | 91,800.00 | - | 1,317,688.00 | 65,884.40 | 1,383,572.40 | 1,375,808.00 |
| 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 | | 17,976,799.60 | 2,230,986.00 | - | 20,207,785.60 | 1,026,007.40 | 21,233,793.00 | 18,088,105.35 |

4.2 Miscellaneous Collected Amount :

| Descriptions | Current Month | Previous Month |
|--|----------------------|----------------------|
| Application Fee | 9,720.00 | 8,800.00 |
| Disconnection Reconnection Fee | 12,960.00 | 8,400.00 |
| Late Payment Surcharge | 269,147.00 | 234,076.00 |
| 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) | 172,412.00 | 182,233.00 |
| Sub Total 4.2 | 464,239.00 | 433,509.00 |
| Grand Total Gross Collection (4.1+4.2) | 20,672,024.60 | 18,521,614.35 |

4.3 Security

| | | |
|-----------------------------------|------------|------------|
| Security Deposit Receipt | 117,920.00 | 108,800.00 |
| Bank Interest on Security Deposit | 0.00 | 0.00 |

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

লেজার ফ্রেমডিট পোস্টিং MOD এর সাথে সঠিক আছে।

ব্যাংক বিবরণী অনুযায়ী মাসিক

৮৫৭৫৬৩৬০.০০

আদায়.....

AM
15.04.2024(মো: আদিল হোসেন)
উপ-সহকারী প্রকৌশলী
পাংশা বিদ্যুৎ সরবরাহ

15.04.24

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

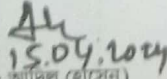
15.04.24


(মো: রাফিক হাসান)
আবাসিক প্রকৌশলী (সঃ প্রঃ)
পাংশা বিদ্যুৎ সরবরাহ(মো: জাহিদ মিল্লা)
ব্যবস্থাপক হিসাব
আঞ্চলিক হিসাব দপ্তর

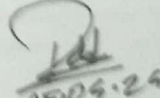
MOD FOR THE MONTH :- March-24

| 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-lent month |
|---------------------------------|-----------|--|---|---|---|-------------------|
| 01 | 02 | 03 | 04 | 05 | 06 (3+4-5) | 07 (8+6) |
| Residential | LT-A | 10277888.05 | 14,495,590.00 | 12,576,333.60 | 12,597,144.45 | 1.01 |
| Agricultural Pump | LT-B | 355028.06 | 419,095.00 | 293,519.00 | 480,604.06 | 1.15 |
| Small Industry | LT-C1 | 591631.08 | 3,001,504.00 | 1,344,350.00 | 2,248,785.08 | 1.02 |
| Construction- LT | LT-C2 | 47991.00 | 25,948.00 | 9,125.00 | 84,814.00 | 2.50 |
| Edu, Relig & Wel: Org and Hosp: | LT-D1 | 560847.75 | 351,909.00 | 277,100.00 | 635,656.75 | 1.81 |
| Street Lt & Water P | LT-D2 | 4893812.50 | 203,391.00 | 337,455.00 | 4,759,748.50 | 23.40 |
| Battery Charging St | LT-D3 | - | - | - | - | - |
| Commercial & Office | LT-E | 2693155.77 | 4,346,159.00 | 3,952,215.00 | 3,087,099.77 | 1.03 |
| Temporary- LT | LT-T | - | - | - | - | #DIV/0! |
| Residential- MT | MT-1 | - | - | - | - | - |
| Commercial & Office- MT | MT-2 | - | - | - | - | - |
| Industry- MT | MT-3 | 1990750.34 | 1,061,416.00 | 1,317,688.00 | 1,734,478.34 | 1.63 |
| 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 | - | - | - | - | - |
| Commercial & Office- HT | HT-2 | - | - | - | - | - |
| Industry- HT | HT-3 | - | - | - | - | - |
| Construction- HT | HT-4 | - | - | - | - | - |
| General- EHT1 | EHT-1 | - | - | - | - | - |
| General- EHT2 | EHT-2 | - | - | - | - | - |
| Total | | 21,411,104.55 | 23,905,012.00 | 20,207,785.60 | 25,108,330.95 | 1.05 |

| 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-lent month |
|------------------|--|---|---|---|-------------------|
| 01 | 02 | 03 | 04 | 05 (2+3-4) | 06 (5+3) |
| Autonomous | 5,056,635.00 | 234,409.00 | 359,564.00 | 4,931,480.00 | 21.04 |
| Govt Scetor | 992,701.30 | 194,622.00 | 198,431.00 | 988,892.30 | 5.08 |
| Private Sector | 15,361,768.25 | 23,475,981.00 | 19,649,790.60 | 19,187,958.65 | 1.03 |
| Total | 21,411,104.55 | 23,905,012.00 | 20,207,785.60 | 25,108,330.95 | 1.05 |


 (মো: আদিল হোসেন)
 উপ-সহকারী প্রকৌশলী
 পাংশা বিদ্যুৎ সরবরাহ
 এজেন্সি/ডিকেলি, পাংশা, রাজবাড়ী


 15.04.24
 (মো: সাজ্জাদ আলী শিকদার)
 উপ-সহকারী প্রকৌশলী
 পাংশা বিদ্যুৎ সরবরাহ
 এজেন্সি/ডিকেলি, পাংশা, রাজবাড়ী


 15.04.24
 (মো: রাকিব হোসেন)
 আবাসিক প্রকৌশলী (সঃ গঃ)
 পাংশা বিদ্যুৎ সরবরাহ
 এজেন্সি/ডিকেলি, পাংশা, রাজবাড়ী