

FOR THE: April/2024

Sl.	Item	Current Month	Previous Month
1	No. of Consumers	14,539.00	14,493.00
2	No. of Active Consumers	13,602.00	13,521.00
3	No. of Consumers Billed	13,602.00	13,521.00
4	Percentages of Consumers Billed	100%	100%
5	Net Energy Imported (Kwh)	3,305,417.00	2,828,082.00
6	Net Energy Generated (Kwh)	3,291.00	5,895.00
7	Total Import	3,308,708.00	2,833,977.00
8	Total Energy Sold To Consumer (Kwh)	3,019,200.00	2,541,173.00
9	Energy Lost (Kwh)	289,508.00	292,804.00
10	Overall System Loss %	8.75%	10.33%
11	33KV Sold Unit	-	-
12	11KV Sold Unit	655,600.00	892,200.00
13	System Loss Without 33KV	8.75%	10.33%
14	System Loss Without 33KV & 11KV	10.91%	15.08%
15	Net Billed Amount (Tk)	27,392,393.00	24,706,982.00
16	Total Gross Billed Amount (Tk)	27,525,000.00	24,808,281.00
17	Net Collected Amount (Tk)	26,682,953.00	20,649,756.00
18	Total Gross Collected Amount (Tk)	26,975,214.75	20,890,344.00
19	Miscellaneous Collected Amount	292,261.75	240,588.00
20	C/I Ratio	89.52%	75.66%
21	C/B Ratio	98.00%	84.21%
22	Billing Rate	9.07	9.72
23	A/C Receivable MTK	30,338,502.00	29,629,062.00
24	Equivalent Month	1.11	1.20

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

  
 36/04/24  
 (তোফাজ্জাল হোসেন)  
 উপ-সহকারী প্রকৌশলী  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

  
 13/05/24  
 (প্রকৌঃ ফয়সাল মিয়া)  
 সহকারী প্রকৌশলী  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

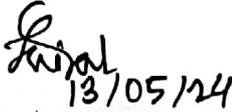
  
 13-05-24  
 (প্রকৌঃ মোঃ মনিরুজ্জামান)  
 আবাসিক প্রকৌশলী(উপ-বিঃ প্রকৌঃ)  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

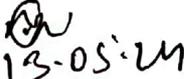
MOD FOR THE :- April/2024

Sl.	Item	Current Month	Previous Month
1	No. of Consumers	14,539	14,493
2	No. of Active Consumers	13,602	13,521
3	No. of Consumers Billed	13,602	13,521
4	Percentages of Consumers Billed	100.00%	100.00%
5	Net Energy Imported (Kwh)	3,305,417	2,828,082
6	Net Energy Generated (Kwh)	3,291	5,895
7	Total Import (5+6)	3,308,708	2,833,977
8	Total Energy Sold To Consumer (Kwh)	3,019,200	2,541,173
9	Energy Lost (7-8) (Kwh)	289,508	292,804
10	System Loss (7/5X100) %	8.75%	10.33%
11	Net Billed Amount (Tk)	27,392,393	24,706,982
12	Total Gross Billed Amount (Tk)	27,525,000	24,808,281
13	Net Collected Amount (Tk)	26,682,953	20,649,756
14	Total Gross Collected Amount (Tk)	26,975,215	20,890,344
15	Miscellaneous Collected Amount	292,262	240,588
16	C/I Ratio $\{(14 \times 8) / (12 \times 7)\} \times 100\%$	89.52%	75.66%
17	C/B Ratio $\{14/12\} \times 100\%$	98.00%	84.21%
18	Billing Rate	9.07	9.72
19	A/C Receivable M Tk	30,338,502.00	29,629,062.00
20	Equivalent Month	1.11	1.20

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

  
 (তোফাজ্জাল হোসেন)  
 উপ-সহকারী প্রকৌশলী  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ,

  
 (প্রকৌঃ ফয়সাল মিয়া)  
 সহকারী প্রকৌশলী  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

  
 (প্রকৌঃ মোঃ মনিরুজ্জামান)  
 আবাসিক প্রকৌশলী(উপ-বিঃ প্রকৌঃ)  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী

## 1.2 CONSUMER BILLED &amp; ENERGY SOLD :

MOD FOR THE :- April/2024

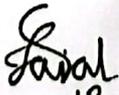
Category	Previous month end consumer number	Newly connected consumer number	Permanently discontneted consumer number	Total number of consumer	Disconnected seasonal consumer number	Active consumer number	Number of consumer billed	Energy Sold in Kwh	
								Courrent month	Previous month
01	02	03	04	05 (2+3-4)	06	07 (5-6)	08	09	10
LT-A	11059	40	0	11099	418	10681	10681	1514087	901428
LT-B	229	1	0	230	11	219	219	161554	115265
LT-C1	153	1	0	154	29	125	125	330560	363539
LT-C2	8	0	0	8	4	4	4	1305	175
LT-D1	178	0	0	178	8	170	170	36509	23499
LT-D2	17	0	0	17	3	14	14	6437	5975
LT-D3	1	0	0	1	0	1	1	4500	2000
LT-E	2823	4	0	2827	448	2379	2379	308648	237092
LT-T	16	0	0	16	16	0	0	0	0
MT-1	0	0	0	0	0	0	0	0	0
MT-2	0	0	0	0	0	0	0	0	0
MT-3	7	0	0	7	0	0	0	0	0
MT-4	0	0	0	0	0	7	7	652300	889800
MT-5	2	0	0	2	0	0	0	0	0
MT-6	0	0	0	0	0	2	2	3300	2400
MT-7	0	0	0	0	0	0	0	0	0
MT-8	0	0	0	0	0	0	0	0	0
HT-1	0	0	0	0	0	0	0	0	0
HT-2	0	0	0	0	0	0	0	0	0
HT-3	0	0	0	0	0	0	0	0	0
HT-4	0	0	0	0	0	0	0	0	0
EHT-1	0	0	0	0	0	0	0	0	0
EHT-2	0	0	0	0	0	0	0	0	0
Total	14,493	46	0	14,539	937	13,602	13,602	3,019,200	2,541,173

## New Connection Information :

1	No. of Application pending at the end of previous month	0
2	(+) No. of Application received during the month	46
3	(-) Newly connected consumer during the month	46
4	No. of Application pending at the end of Current month	0

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

  
 (তোফাজ্জল হোসেন)  
 উপ-সহকারী প্রকৌশলী  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

  
 13/05/24  
 (প্রকৌঃ ফয়সাল মিয়া)  
 সহকারী প্রকৌশলী  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

  
 13.05.24  
 (প্রকৌঃ মোঃ মনিরুজ্জামান)  
 আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

3. BILLED AMOUNT.

3.1 Energy :

MOD FOR THE :- April/2024

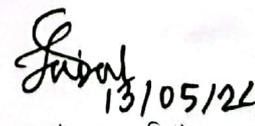
Type of consumer	Category	Current Month (Taka)							Previous Month (Taka)	
		Energy	Billing Rate	Demand Charged	Pre-Payment Meter Rent	Total	Vat	Grand Total	Total Energy	Billing Rate
1	2	3	4	5	6	7=(3+5+6)	8	9=(7+8)	10	11
Residential	LT-A	9,251,002	6.11	1,037,778.00		10,288,780.00	514,491.00	10,803,271.00	6,451,400	5.60
Agricultural Pump	LT-B	848,505	5.25	55,944.00		904,449.00	45,224.00	949,673.00	663,634	4.83
Small Industry	LT-C1	3,464,545	10.48	154,800.00		3,619,345.00	180,967.00	3,800,312.00	3,952,742	9.63
Construction- LT	LT-C2	19,771	15.15	1,200.00		20,971.00	1,048.00	22,019.00	3,371	13.89
Edu, Reg & Wel. Org and Hospital	LT-D1	276,543	7.57	25,440.00		301,983.00	15,100.00	317,083.00	204,113	7.01
Street Lt & Water P	LT-D2	62,504	9.71	5,130.00		67,634.00	3,384.00	71,018.00	63,148	8.91
Battery Charging St	LT-D3	38,970	8.66	1,800.00		40,770.00	2,038.00	42,808.00	19,120	7.96
Commercial & Office	LT-E	3,984,754	12.91	567,090.00		4,551,844.00	227,542.00	4,779,386.00	3,617,669	11.84
Temporary- LT	LT-T	-	#DIV/0!	-	-	-	-	-	-	-
Residential- MT	MT-1	-	#DIV/0!	-	-	-	-	-	-	#DIV/0!
Com. & Office- MT	MT-2	-	#DIV/0!	-	-	-	-	-	-	#DIV/0!
Industry- MT	MT-3	7,151,885	10.96	387,900.00		7,539,785.00	376,986.00	7,916,771.00	9,682,073	9.65
Construction- MT	MT-4	-	#DIV/0!	-	-	-	-	-	-	#DIV/0!
General- MT	MT-5	38,832	11.77	18,000.00		56,832.00	2,841.00	59,673.00	49,712	11.91
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	HT-4	-	#DIV/0!	-	-	-	-	-	-	#DIV/0!
General- EHT1	EHT-1	-	#DIV/0!	-	-	-	-	-	-	#DIV/0!
General- EHT2	EHT-2	-	#DIV/0!	-	-	-	-	-	-	#DIV/0!
<b>Sub Total 3.1</b>		<b>25,137,311</b>	<b>8.33</b>	<b>2,255,082</b>		<b>27,392,393</b>	<b>1,369,621</b>	<b>28,762,014</b>	<b>24,706,982</b>	<b>8.25</b>

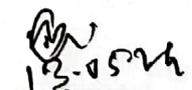
3.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	5,760.00	3,800.00
Disconnection Reconnection Fee	-	1,440.00
Late Payment Surcharge	-	-
Meter Testing Fee	-	-
Transformer Rent	-	-
Penalty for Unauthorised Connection (Magistrate Court)	-	-
Bank Interest	-	-
Others (Specify)	126,847.00	96,059.00
<b>Sub Total 4.2</b>	<b>132,607.00</b>	<b>101,299.00</b>
<b>Grand Total Gross Bill (3.1+3.2)</b>	<b>27,525,000.00</b>	<b>24,808,281.00</b>
<b>3.3 Security</b>		
Security Deposit Receipt	232,215.00	91,895.00
Bank Interest on Security Deposit	-	-

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

  
 (প্রকৌঃ ফয়সাল মিয়া)  
 উপ-সহকারী প্রকৌশলী  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

  
 13/05/24  
 (প্রকৌঃ ফয়সাল মিয়া)  
 সহকারী প্রকৌশলী  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

  
 13-05-24  
 (প্রকৌঃ মোঃ মনিরুজ্জামান)  
 আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী

4. COLLECTED AMOUNT:

Form No-310/4

4.1 Energy :

MOD FOR THE :- April/2024

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	6,243,769.00	855,085.00	0.00	7,098,854.00	358,711.30	7,457,565.30	6,261,608.00
Agricultural Pump	LT-B	767,428.00	46,116.00	0.00	813,544.00	40,677.20	854,221.20	242,215.00
Small Industry	LT-C1	4,144,020.00	139,488.00	0.00	4,283,508.00	214,175.40	4,497,683.40	3,655,140.00
Construction- LT	LT-C2	379.00	240.00	0.00	619.00	30.95	649.95	876.00
Edu, Reg & Wel. Org and Hos.	LT-D1	140,294.00	15,840.00	0.00	156,134.00	7,806.70	163,940.70	171,679.00
Street Lt & Water P	LT-D2	3,592.00	630.00	0.00	4,222.00	211.10	4,433.10	163,612.00
Battery Charging St	LT-D3	17,320.00	1,800.00	0.00	19,120.00	956.00	20,076.00	28,580.00
Commercial & Office	LT-E	3,386,176.00	455,670.00	0.00	3,841,846.00	192,092.30	4,033,938.30	3,054,429.00
Temporary- LT	LT-T	-	-	0.00	0.00	0.00	0.00	0.00
Residential- MT	MT-1	-	-	0.00	0.00	0.00	0.00	0.00
Com. & Office- MT	MT-2	-	-	0.00	0.00	0.00	0.00	0.00
Industry- MT	MT-3	10,077,206.00	387,900.00	0.00	10,465,106.00	523,255.30	10,988,361.30	7,071,617.00
Construction- MT	MT-4	-	-	0.00	0.00	0.00	0.00	0.00
General- MT	MT-5	-	-	0.00	0.00	0.00	0.00	0.00
Temporary- MT	MT-6	-	-	0.00	0.00	0.00	0.00	0.00
Battery Charging St	MT-7	-	-	0.00	0.00	0.00	0.00	0.00
Agricultural Pump	MT-8	-	-	0.00	0.00	0.00	0.00	0.00
General- HT	HT-1	-	-	0.00	0.00	0.00	0.00	0.00
Com. & Office- HT	HT-2	-	-	0.00	0.00	0.00	0.00	0.00
Industry- HT	HT-3	-	-	0.00	0.00	0.00	0.00	0.00
Construction- HT	HT-4	-	-	0.00	0.00	0.00	0.00	0.00
General- EHT1	EHT-1	-	-	0.00	0.00	0.00	0.00	0.00
General- EHT2	EHT-2	-	-	0.00	0.00	0.00	0.00	0.00
<b>Sub Total 4.1</b>		<b>24,780,184.00</b>	<b>1,902,769.00</b>	<b>-</b>	<b>26,682,953.00</b>	<b>1,337,916.25</b>	<b>28,020,869.25</b>	<b>20,649,756.00</b>

4.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	5,760.00	3,800.00
Disconnection Reconnection Fee	-	1,440.00
Late Payment Surcharge	159,654.75	139,288.70
Meter Testing Fee	-	-
Transformer Rent	-	-
Penalty for Unauthorised Connection (Magistrate Court)	-	-
Bank Interest	-	-
Others (Specify)	126,847.00	96,059.00
<b>Sub Total 4.2</b>	<b>292,261.75</b>	<b>240,587.70</b>
<b>Grand Total Gross Collection (4.1+4.2)</b>	<b>26,975,214.75</b>	<b>20,890,343.70</b>

4.3 Security	Current Month	Previous Month
Security Deposit Receipt	232,215.00	91,895.00
Bank Interest on Security Deposit	-	-

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

ব্যাংক বিবরণী অনুযায়ী মাসিক

আদায়... ১৮১৬২৩২৬/২

  
(তোফাজ্জল হোসেন)  
উপ-সহকারী প্রকৌশলী  
গোয়ালন্দ বিদ্যুৎ সরবরাহ  
ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

  
13/05/24  
(প্রকৌঃ ফয়সাল মিয়া)  
সহকারী প্রকৌশলী  
গোয়ালন্দ বিদ্যুৎ সরবরাহ  
ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

  
13.05.24  
(প্রকৌঃ মোঃ মনিরুজ্জামান)  
আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)  
গোয়ালন্দ বিদ্যুৎ সরবরাহ  
ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী

  
(মোঃ জাহিদ মিয়া)  
ব্যবস্থাপক(হিসাব)  
আঞ্চলিক হিসাব দপ্তর  
ওজোপাডিকোলিঃ, ফরিদপুর।

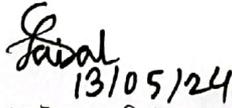
MOD FOR THE :- April/2024

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	7829667.00	10288780.00	7098854.00	11,019,593.00	1.07
Agricultural Pump	LT-B	1094032.00	904449.00	813544.00	1,184,937.00	1.31
Small Industry	LT-C1	5097785.00	3619345.00	4283508.00	4,433,622.00	1.22
Construction- LT	LT-C2	49681.00	20971.00	619.00	70,033.00	3.34
Edu, Relig & Wel: Org and Hosp:	LT-D1	642920.00	301983.00	156134.00	788,769.00	2.61
Street Lt & Water P	LT-D2	525690.00	67634.00	4222.00	589,102.00	8.71
Battery Charging St	LT-D3	18698.00	40770.00	19120.00	40,348.00	0.99
Commercial & Office	LT-E	4954970.00	4551844.00	3841846.00	5,664,968.00	1.24
Temporary- LT	LT-T	-8337.00	0.00	0.00	(8,337.00)	#DIV/0!
Residential- MT	MT-1	0.00	0.00	0.00	-	-
Commercial & Office- MT	MT-2	0.00	0.00	0.00	-	-
Industry- MT	MT-3	9188840.00	7539785.00	10465106.00	6,263,519.00	0.83
Construction- MT	MT-4	0.00	0.00	0.00	-	-
General- MT	MT-5	235116.00	56832.00	0.00	291,948.00	5.14
Temporary- MT	MT-6	0.00	0.00	0.00	-	-
Battery Charging St	MT-7	0.00	0.00	0.00	-	-
Agricultural Pump	MT-8	0.00	0.00	0.00	-	-
General- HT	HT-1	0.00	0.00	0.00	-	-
Commercial & Office- HT	HT-2	0.00	0.00	0.00	-	-
Industry- HT	HT-3	0.00	0.00	0.00	-	-
Construction- HT	HT-4	0.00	0.00	0.00	-	-
General- EHT1	EHT-1	0.00	0.00	0.00	-	-
General- EHT2	EHT-2	0.00	0.00	0.00	-	-
<b>Total</b>		<b>29,629,062.00</b>	<b>27,392,393.00</b>	<b>26,682,953.00</b>	<b>30,338,502.00</b>	<b>1.11</b>

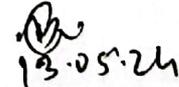
Type of consumer	Amount Receivable at the end of previous month	Amount billed for the month (current month)	Amount collected in the month (current month)	Amount Receivable at the end of current month	Equiva-lemt month
01	02	03	04	05 (2+3-4)	06 (5/3)
Autonomous	736,560.85	207,219.02	104,448.00	839,331.87	4.05
Govt Sctor	827,740.40	215,814.00	85,713.00	957,841.40	4.44
Private Sector	28,064,760.75	26,969,359.98	26,492,792.00	28,541,328.73	1.06
<b>Total</b>	<b>29,629,062.00</b>	<b>27,392,393.00</b>	<b>26,682,953.00</b>	<b>30,338,502.00</b>	<b>1.11</b>

  
 (তোফাজ্জল হোসেন)  
 উপ-সহকারী প্রকৌশলী

গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

  
 (প্রকৌঃ ফয়সাল মিয়া)  
 সহকারী প্রকৌশলী

গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

  
 (প্রকৌঃ মোঃ মনিরুজ্জামান)  
 আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)

গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী