

Goalanda ESU

MOD for the: December/2025

| Sl. | Item | Courrent Month | Previous Month |
|-----|---|----------------|----------------|
| 1 | No. of Consumers | 15,327 | 15,296 |
| 2 | No. of Active Consumers | 15,238 | 14,231 |
| 3 | No. of Consumers Billed | 14,118 | 14,121 |
| 4 | Percentages of Consumers Billed | 92.65% | 99.23% |
| 5 | Net Energy Imported (Kwh) | 2,915,086 | 2,951,963 |
| 6 | Net Energy Generated (Kwh) | 0 | 0 |
| 7 | Total Import (5+6) | 2,915,086 | 2,951,963 |
| 8 | Total Energy Sold To Consumer (Kwh) | 2,733,451 | 2,804,932 |
| 9 | Energy Lost (7-8) (Kwh) | 181,635 | 147,031 |
| 10 | System Loss (7/5X100) % | 6.23% | 4.98% |
| 11 | Net Billed Amount (Tk) | 27,311,753 | 27,481,771 |
| 12 | Total Gross Billed Amount (Tk) | 28,008,937 | 27,741,229 |
| 13 | Net Collected Amount (Tk) | 33,952,176 | 22,981,544 |
| 14 | Total Gross Collected Amount (Tk) | 34,649,360 | 23,241,002 |
| 15 | Miscellaneous Collected Amount | 697,184 | 259,458 |
| 16 | C/I Ratio $\{(14 \times 8) / (12 \times 7)\} \times 100 \%$ | 116.00% | 79.61% |
| 17 | C/B Ratio $\{ 14 / 12 \} \times 100 \%$ | 123.71% | 83.78% |
| 18 | Billing Rate | 9.99 | 9.80 |
| 19 | A/C Receivable M Tk | 27,598,550 | 34,238,973 |
| 20 | Equivalent Month | 1.01 | 1.25 |

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


 13/01/26
 বি এম রুমি আহমেদ
 উপ-সহকারী প্রকৌশলী
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 সঞ্চালকালয়


 30/01/26

1.2 CONSUMER BILLED & ENERGY SOLD :

MOD for the: December/2025

| Category | Previous month end 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 | |
|------------------|------------------------------------|---------------------------------|--|--------------------------|---------------------------------------|------------------------|---------------------------|--------------------|------------------|
| | | | | | | | | Courrent month | Previous month |
| 01 | 02 | 03 | 04 | 05 (2+3+4) | 06 | 07 (5-6) | 08 | 09 | 10 |
| LT-A | 11671 | 27 | 0 | 11698 | 456 | 11608 | 11152 | 920579 | 1180327 |
| LT-B | 313 | 0 | 0 | 313 | 62 | 318 | 256 | 15565 | 10335 |
| LT-C1 | 163 | 0 | 0 | 163 | 38 | 165 | 127 | 470442 | 384159 |
| LT-C2 | 7 | 0 | 0 | 7 | 5 | 7 | 2 | 200 | 997 |
| LT-D1 | 182 | 0 | 0 | 182 | 13 | 186 | 173 | 21597 | 28516 |
| LT-D2 | 17 | 0 | 0 | 17 | 4 | 17 | 13 | 6816 | 5828 |
| LT-D3 | 4 | 0 | 0 | 4 | 0 | 3 | 3 | 4347 | 3629 |
| LT-E | 2929 | 3 | 0 | 2932 | 541 | 2923 | 2382 | 208805 | 254541 |
| LT-T | 0 | 0 | 0 | 0 | 0 | 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 | 8 | 1 | 0 | 9 | 0 | 9 | 8 | 1080300 | 933600 |
| MT-4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MT-5 | 2 | 0 | 0 | 2 | 0 | 2 | 2 | 4800 | 3000 |
| MT-6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 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 1.2 | 15,296 | 31 | 0 | 15327 | 1,119 | 15238 | 14,118 | 2,733,451 | 2,804,932 |

New Connection Information :

| | | |
|---|--|----|
| 1 | No. of Application pending at the end of previous month. | 0 |
| 2 | (+) No. of Application received during the month | 31 |
| 3 | (-) Newly connected consumer during the month | 31 |
| 4 | No. of Application pending at the end of Current month | 0 |

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

Prepared by

Checked by

Head of the office

Romy
12/10/26

1ন এম এম ইনি আহমেদ
উপ-সহকারী প্রকৌশলী
গোয়ালন্দ বিদ্যুৎ সরবরাহ
ওজপার্টিভকোমিউ. গোয়ালন্দ, রাজবাড়ী.

5/10/26

3.1 Energy :

| Type of consumer | Category | Current Month (Taka) | | | | | | | Previous Month (Taka) | |
|----------------------------------|----------|----------------------|--------------|----------------|------------------------|-------------------|--------------|---------------|------------------------|--------------|
| | | Energy | Billing Rate | Demand Charged | Pre-Payment Meter Rent | Net Billed Amount | Vat | Total | Energy +Demand Charged | Billing Rate |
| 1 | 2 | 3 | 4 | 5 | 6 | 7=(3+5+6) | 8 | 9=(7+8) | 10 | 11 |
| Residential | LT-A | 5,566,387.00 | 6.05 | 1,079,694.00 | - | 6,646,081.00 | 332,241.00 | 6,978,322.00 | 8,820,414.00 | 6.09 |
| Agricultural Pump | LT-B | 81,931.00 | 5.26 | 49,392.00 | - | 131,323.00 | 6,562.00 | 137,885.00 | 107,117.00 | 5.25 |
| Small Industry | LT-C1 | 4,949,356.00 | 10.52 | 153,456.00 | - | 5,102,812.00 | 255,042.00 | 5,357,854.00 | 4,460,854.00 | 11.37 |
| Construction- LT | LT-C2 | 3,030.00 | 15.15 | 480.00 | - | 3,510.00 | 175.00 | 3,685.00 | 16,747.00 | 15.15 |
| EBU, Reg & W&L | LT-D1 | 163,961.00 | 7.59 | 25,920.00 | - | 189,881.00 | 9,494.00 | 199,375.00 | 254,846.00 | 8.48 |
| Cable, Jockey, Road Lt, Wt P & B | LT-D2 | 66,183.00 | 9.71 | 4,860.00 | - | 71,043.00 | 3,550.00 | 74,593.00 | 54,431.00 | 9.71 |
| Battery Charging St | LT-D3 | 27,856.00 | 6.41 | 1,800.00 | - | 29,656.00 | 1,480.00 | 31,136.00 | 25,222.00 | 6.02 |
| Commercial & Office | LT-E | 2,726,756.00 | 13.06 | 561,060.00 | - | 3,287,816.00 | 164,385.00 | 3,452,201.00 | 4,066,271.00 | 13.14 |
| Temporary- LT | LT-T | - | - | - | - | - | - | - | - | 0.00 |
| Residential- MT | MT-1 | - | - | - | - | - | - | - | - | 0.00 |
| Com. & Office- MT | MT-2 | - | - | - | - | - | - | - | - | 0.00 |
| Industry- MT | MT-3 | 11,321,107.00 | 10.48 | 462,600.00 | - | 11,783,707.00 | 589,183.00 | 12,372,890.00 | 10,995,650.00 | 10.79 |
| Construction- MT | MT-4 | - | - | - | - | - | - | - | - | - |
| General- MT | MT-5 | 47,924.00 | 9.98 | 18,000.00 | - | 65,924.00 | 3,296.00 | 69,220.00 | 54,295.00 | 12.69 |
| 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 3.1 | | 24,954,491.00 | 9.13 | 2,357,262.00 | - | 27,311,753.00 | 1,365,408.00 | 28,677,161 | 28,855,847.00 | 7.39 |

3.2 Miscellaneous Collected Amount :

| Descriptions | Current Month | Previous Month |
|--|---------------|----------------|
| Application Fee | 0.00 | 0.00 |
| Disconnection Reconnection Fee | 10,800.00 | 7,200.00 |
| Late Payment Surcharge | 570,250.78 | 190,101.06 |
| 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) | 116,133.00 | 62,157.00 |
| Sub Total 4.2 | 697,183.78 | 259,458.06 |
| Grand Total Gross Bill (3.1+3.2) | 28,008,936.78 | 27,741,229.06 |

3.3 Security

| | | |
|-----------------------------------|--------|----------|
| Security Deposit Receipt | 585.00 | 4,050.00 |
| Bank Interest on Security Deposit | 0.00 | 0.00 |

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

Romy
23/07/26
নি এম এম এন আহমেদ
উপ-সহকারী প্রকৌশলী
গোয়ালন্দ বিদ্যুৎ সরবরাহ
ওজপরিচালনা, গোয়ালন্দ, বাজাবাড়ি

23/07/26

4.1 Energy :

MOD for the: December/2025

| Type of consumer | Category | Current Month (Taka) | | | | | | Previous Month (Taka) |
|--------------------------------|----------|----------------------|---------------------|------------------------|-----------------------|---------------------|----------------------|-------------------------|
| | | Energy | Demand Charged | Pre-Payment Meter Rent | Net Collection Amount | Vat | Total | Energy + Demand Charged |
| 1 | 2 | 3 | 4 | 5 | 6=(3+4+5) | 7 | 8=(6+7) | 9 |
| Residential | LT-A | 8,079,772.00 | 832,860.00 | - | 8,912,632.00 | 449,191.34 | 9,361,823.34 | 11,270,897.58 |
| Agricultural Pump | LT-B | 117,733.00 | 25,074.00 | - | 142,807.00 | 7,142.00 | 149,949.00 | 166,101.00 |
| Small Industry | LT-C1 | 4,213,410.00 | 132,240.00 | - | 4,345,650.00 | 217,169.00 | 4,562,819.00 | 2,444,884.00 |
| Construction- LT | LT-C2 | 3,037.00 | 240.00 | - | 3,277.00 | 164.00 | 3,441.00 | 14,070.00 |
| EBU, REG. & WEL. OFG. and Hoc. | LT-D1 | 338,707.00 | 16,080.00 | - | 354,787.00 | 17,736.00 | 372,523.00 | 281,094.00 |
| Road Lt, Wt P & Bl. St | LT-D2 | 42,891.00 | 2,790.00 | - | 45,681.00 | 2,278.00 | 47,959.00 | 117,261.00 |
| Battery Charging St | LT-D3 | 13,306.00 | 900.00 | - | 14,206.00 | 707.00 | 14,913.00 | 30,916.00 |
| Commercial & Office | LT-E | 3,470,726.00 | 409,230.00 | - | 3,879,956.00 | 193,662.00 | 4,073,618.00 | 4,492,895.00 |
| Temporary- LT | LT-T | - | - | - | - | - | - | 0.00 |
| Residential- MT | MT-1 | - | - | - | - | - | - | 0.00 |
| Com. & Office- MT | MT-2 | - | - | - | - | - | - | 0.00 |
| Industry- MT | MT-3 | 15,669,296.00 | 384,750.00 | - | 16,054,046.00 | 802,700.00 | 16,856,746.00 | 5,316,720.00 |
| Construction- MT | MT-4 | - | - | - | - | - | - | 0.00 |
| General- MT | MT-5 | 191,934.00 | 7,200.00 | - | 199,134.00 | 9,953.00 | 209,087.00 | 0.00 |
| Temporary- MT | MT-6 | - | - | - | - | - | - | 0.00 |
| Battery Charging St | MT-7 | - | - | - | - | - | - | 0.00 |
| Agricultural Pump | MT-8 | - | - | - | - | - | - | 0.00 |
| General- HT | HT-1 | - | - | - | - | - | - | 0.00 |
| Com. & Office- HT | HT-2 | - | - | - | - | - | - | 0.00 |
| Industry- HT | HT-3 | - | - | - | - | - | - | 0.00 |
| Construction- HT | HT-4 | - | - | - | - | - | - | 0.00 |
| General- EHT1 | EHT-1 | - | - | - | - | - | - | 0.00 |
| General- EHT2 | EHT-2 | - | - | - | - | - | - | 0.00 |
| Sub Total 4.1 | | 32,140,812.00 | 1,811,364.00 | - | 33,952,176.00 | 1,700,702.34 | 35,652,878.34 | 24,134,838.58 |

4.2 Miscellaneous Collected Amount :

| Descriptions | Current Month | Previous Month |
|--|----------------------|----------------------|
| Application Fee | 0.00 | 0.00 |
| Disconnection Reconnection Fee | 10,800.00 | 7,200.00 |
| Late Payment Surcharge | 504570.19 570,250.78 | 190,101.06 |
| Meter Testing Fee | | |
| Transformer Rent | | |
| Penalty for Unauthorised Connection (Magistrate Court) | | |
| Bank Interest | 65870.59 | |
| Others (Specify) | 116,133.00 115993 | 62,157.00 |
| Sub Total 4.2 | 697,183.78 | 259,458.06 |
| Grand Total Gross Collection (4.1+4.2) | 34,649,359.78 | 23,241,002.06 |

4.3 Security

| | | |
|-----------------------------------|--------|----------|
| Security Deposit Receipt | 585.00 | 4,050.00 |
| Bank Interest on Security Deposit | 0.00 | 0.00 |

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

Prepared by

Head of the office

Head of the RAO

Romy
10/01/26
উপ-সহকারী প্রকৌশলী
গোয়ালন্দ বিদ্যুৎ সরবরাহ
ওজোপাড়িকোলি, গোয়ালন্দ, রাজবাড়ী।

১৬/০১/২৬

(মোঃ জাহিদুল ইসলাম)
বালক্লাপক (বিদ্যুৎ)
মাইকি নং- ১৫৮৭
আঞ্চলিক হিসাব প্রকরণ
ওজোপাড়িকো লিঃ, ফরিদপুর
মোবাস: ০১৭০০৭০০৮৩৩
ই-মেইল- wzaeo.faridpur@gmail.com
১৪/১/২৬

MOD for the: December/2025

| Type of consumer | Category | 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 | Equivalent month |
|---------------------------------------|----------|--|---|---|---|------------------|
| 01 | 02 | 03 | 04 | 05 | 06 (3+4-5) | 07 (6/4) |
| Residential | LT-A | 9,600,581.64 | 6,646,081.00 | 8,912,632.00 | 7,334,030.64 | 1.10 |
| Agricultural Pump | LT-B | 413,101.00 | 131,323.00 | 142,807.00 | 401,617.00 | 3.06 |
| Small Industry | LT-C1 | 5,479,338.00 | 5,102,812.00 | 4,345,650.00 | 6,236,500.00 | 1.22 |
| Construction- LT | LT-C2 | 31,218.00 | 3,510.00 | 3,277.00 | 31,451.00 | 8.96 |
| Edu, Relig & Wel: Org and Hosp: | LT-D1 | 1,060,760.00 | 189,881.00 | 354,787.00 | 895,854.00 | 4.72 |
| Road Light, Watr Pump & Batt: Station | LT-D2 | 173,273.00 | 71,043.00 | 45,681.00 | 198,635.00 | 2.80 |
| Battery Charging St | LT-D3 | 14,561.00 | 29,656.00 | 14,206.00 | 30,011.00 | 1.01 |
| Commercial & Office | LT-E | 5,115,653.00 | 3,287,816.00 | 3,879,956.00 | 4,523,513.00 | 1.38 |
| Temporary- LT | LT-T | - | - | - | - | 0.00 |
| Residential- MT | MT-1 | - | - | - | - | - |
| Commercial & Office- MT | MT-2 | - | - | - | - | - |
| Industry- MT | MT-3 | 11,509,743.32 | 11,783,707.00 | 16,054,046.00 | 7,239,404.32 | 0.61 |
| Construction- MT | MT-4 | - | - | - | - | - |
| General- MT | MT-5 | 840,744.00 | 65,924.00 | 199,134.00 | 707,534.00 | 10.73 |
| 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 | | 34,238,972.96 | 27,311,753.00 | 33,952,176.00 | 27,598,549.96 | 1.01 |

| 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 | Equivalent month |
|------------------|--|---|---|---|------------------|
| 01 | 02 | 03 | 04 | 05 (2+3-4) | 06 (5/3) |
| Autonomous | 150,694 | 201,640 | 167,720.00 | 184,614 | 0.92 |
| Govt Scetor | 520,889 | 153,908 | 289,415.00 | 385,382 | 2.50 |
| Private Sector | 26,926,967 | 26,956,205 | 33,495,041.00 | 27,028,554 | 1.00 |
| Total | 27,598,549.96 | 27,311,753.00 | 33,952,176.00 | 27,598,549.96 | 1.01 |

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

Romy
 বিএস এম আহমেদ
 উপ-সহকারী প্রকৌশলী
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 কোম্পানী লিমিটেড, গোয়ালন্দ

গোয়ালন্দ
 ১৬/১২/২৫

আবাসিক প্রকৌশলীর কার্যালয়

গোয়ালন্দ বিদ্যুৎ সরবরাহ, গুজোপাড়িকোলিঃ, রাজবাড়ী।

বিষয় : - লোকাল ও কেন্দ্রীয়ভাবে অনলাইনের মাধ্যমে জামানত, মালামাল ও বিবিধ আদায়ের প্রতিবেদন

মাসের নামঃ ডিসেম্বর ২৫

| জমাকৃত টাকার ভিত্তিতে মালামাল বরাদ্দের তথ্য | | | | | |
|---|----------------|-------------------|-----------------|----------------|---------------|
| গ্রাহক সংখ্যা | | মোট গ্রাহক সংখ্যা | মালামালের মূল্য | | সর্বমোট মূল্য |
| লোকাল | কেন্দ্রীয়ভাবে | | লোকাল | কেন্দ্রীয়ভাবে | |
| ৬১ | ৩৮ | ৯৯ | ২,১২৬.০০ | ৭,৪৬৫.০০ | ৯,৫৯১.০০ |
| | | | | | |
| | | | | | |

বিবিধ আয়ের বিবরণী

| ক্রমিক নং | বিবরণ | লোকাল আদায় | কেন্দ্রীয়ভাবে আদায় | সর্বমোট | মন্তব্য |
|-----------|--|-------------|----------------------|---------|---------|
| ১ | ২ | ৩ | ৪ | ৫=(৩+৪) | ৬ |
| | সুপারভিশন চার্জ বাবদ আদায় | ৭,১৪০ | ১৭,৭৪৭ | ২৪,৮৮৭ | |
| | সার্ভিস চার্জ বাবদ আদায় | - | - | - | |
| | স্টোর চার্জ বাবদ আদায় | | ৩,৪৭৭.০০ | ৩,৪৭৭ | |
| | মিটার স্থাপন/পরিবর্তন বাবদ আদায় | ৯,০০০ | ১৬,০৭০ | ২৫,০৭০ | |
| | আর্থিং স্থাপন বাবদ আদায় | - | - | - | |
| | আবেদন ফি বাবদ আদায় | - | ৬,৪৫০ | ৬,৪৫০ | |
| | সার্ভিস কানেক্টর স্থাপন বাবদ আদায় | | ৮,৯৩০ | ৮,৯৩০ | |
| | সুলার ফি পরিদর্শন বাবদ আদায় | - | - | - | |
| | নতুন সংযোগের সম্ভাব্য যাচাই ফিস বাবদ আদায় | | ১০,২৩০ | ১০,২৩০ | |
| | সার্ভিসতার স্থাপন বাবদ আদায় | ৭২০ | ২০,২২০ | ২০,৯৪০ | |
| | চুক্তি পরিবর্তন ফি | ৪৮৬০ | | | |
| | অন্যান্য ফি | ১৬৯৮ | | | |
| | সর্বমোট | ২৩,৪১৮.০ | ৮৩,১২৪.০ | ১০৬,৫৪২ | |

| সর্বমোট অনলাইন আদায় হিসাব | | | | |
|----------------------------|--------|----------|-----------|---------|
| | জামানত | মালামাল | বিবিধ | সর্বমোট |
| | | ৭,৪৬৫.০০ | ৮৩,১২৪.০০ | ৯০,৫৮৯ |

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নি.এম.এস.আই.আই.আই.
উপ-সহকারী প্রকৌশলী
গোয়ালন্দ বিদ্যুৎ সরবরাহ
গুজোপাড়িকোলিঃ, গোয়ালন্দ, রাজবাড়ী

১৩/১২/২৬



WEST ZONE POWER DISTRIBUTION CO. LTD

MOD FOR THE MONTH OF December - 2025
 NAME OF THE OFFICE : GOALUNDO ELCTRIC SUPPLY
 NAME OF THE RAO : FARIDPUR

CONSUMER BILLED AND ENERGY SOLD MOD 310/3

| Type of Consumer | Category | Billed Amount Taka | | | | | | | Previous month (Taka) | |
|----------------------|----------|--------------------|------------|------------------|-----------------------|-------------------|------------------|-------------------|-----------------------|------------|
| | | Energy | Bill Ratio | Demand Charge | PREPAYMENT METER RENT | Total | VAT | Total | Energy | Bill Ratio |
| LT-A | 1 | 5,566,387.00 | 0.0 | 1,079,694 | 0 | 6,646,081 | 332,241 | 6,978,322 | 7,165,211 | 7.00 |
| LT-B | 2 | 81,931.00 | 0.0 | 49,392 | 0 | 131,323 | 6,562 | 137,885 | 54,467 | 10.00 |
| LT-C1 | 3 | 4,949,356.00 | 0.0 | 153,456 | 0 | 5,102,812 | 255,042 | 5,357,854 | 3,908,819 | 11.00 |
| LT-D1 | 4 | 163,961.00 | 0.0 | 25,920 | 0 | 189,881 | 9,494 | 199,375 | 216,010 | 9.00 |
| LT-E | 5 | 2,726,756.00 | 0.0 | 561,060 | 0 | 3,287,816 | 164,385 | 3,452,201 | 3,268,672 | 15.00 |
| LT-D2 | 10 | 66,183.00 | 0.0 | 4,860 | 0 | 71,043 | 3,550 | 74,593 | 46,977 | 9.00 |
| LT-T | 11 | 0.00 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| LT-C2 | 12 | 3,030.00 | 0.0 | 480 | 0 | 3,510 | 175 | 3,685 | 12,120 | 16.00 |
| LT-D3 | 13 | 27,856.00 | 0.0 | 1,800 | 0 | 29,656 | 1,480 | 31,136 | 9,649 | 10.00 |
| MT-1 | 61 | 0.00 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| MT-2 | 62 | 0.00 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| MT-3 | 63 | 11,321,107.00 | 0.0 | 462,600 | 0 | 11,783,707 | 589,183 | 12,372,890 | 10,076,950 | 11.00 |
| MT-4 | 64 | 0.00 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| MT-5 | 65 | 47,924.00 | 0.0 | 18,000 | 0 | 65,924 | 3,296 | 69,220 | 33,711 | 17.00 |
| MT-6 | 66 | 0.00 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| MT-7 | 67 | 0.00 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| MT-8 | 68 | 0.00 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| HT-1 | 71 | 0.00 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| HT-2 | 72 | 0.00 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| HT-3 | 73 | 0.00 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| HT-4 | 74 | 0.00 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| HT-5 | 75 | 0.00 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| HT-6 | 76 | 0.00 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| EHT-1 | 81 | 0.00 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| EHT-2 | 82 | 0.00 | 0.0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| Grand Total : | | 24,954,491 | 0.0 | 2,357,262 | 0 | 27,311,753 | 1,365,408 | 28,677,161 | 24,792,586 | |

| Miscellaneous Biled Amount | |
|-----------------------------|--|
| Service Connection Charge : | |
| Discon. & Recon Charge : | |
| Surcharg : | |
| Others : | |
| GOVT. DUTY : | |

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 উপ-সহকারী প্রকৌশলী
 গোয়ালন্দ বিদ্যুৎ সঞ্চালন
 বঙ্গবন্ধু বিদ্যুৎ সঞ্চালন কর্তৃক

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WEST ZONE POWER DISTRIBUTION CO. LTD

MOD FOR THE MONTH OF December - 2025

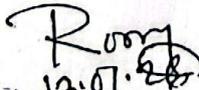
NAME OF THE OFFICE : GOALUNDO ELCTRIC SUPPLY

NAME OF THE RAO : FARIDPUR

COLLECTED AMOUNT - MOD 310/4

| Type of Consume | Cate gory | Current month | | | | | | Previous month |
|----------------------|-----------|----------------------|---------------------|------------------------|----------------------|---------------------|----------------------|----------------------|
| | | Energy | Demand Chrg | Pre Payment Meter Rent | Total | VAT | Total | |
| LT-A | 1 | 8,079,772.00 | 832,860.00 | 0.00 | 8,912,632.00 | 444,533.00 | 9,357,165.00 | 10,550,071.00 |
| LT-B | 2 | 117,733.00 | 25,074.00 | 0.00 | 142,807.00 | 7,142.00 | 149,949.00 | 158,191.00 |
| LT-C1 | 3 | 4,213,410.00 | 132,240.00 | 0.00 | 4,345,650.00 | 217,169.00 | 4,562,819.00 | 2,140,363.00 |
| LT-D1 | 4 | 338,707.00 | 16,080.00 | 0.00 | 354,787.00 | 17,736.00 | 372,523.00 | 267,230.00 |
| LT-E | 5 | 3,470,726.00 | 409,230.00 | 0.00 | 3,879,956.00 | 193,662.00 | 4,073,618.00 | 4,228,934.00 |
| LT-D2 | 10 | 42,891.00 | 2,790.00 | 0.00 | 45,681.00 | 2,278.00 | 47,959.00 | 111,676.00 |
| LT-T | 11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| LT-C2 | 12 | 3,037.00 | 240.00 | 0.00 | 3,277.00 | 164.00 | 3,441.00 | 10,050.00 |
| LT-D3 | 13 | 13,306.00 | 900.00 | 0.00 | 14,206.00 | 707.00 | 14,913.00 | 15,971.00 |
| MT-1 | 61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MT-2 | 62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MT-3 | 63 | 15,669,296.00 | 384,750.00 | 0.00 | 16,054,046.00 | 802,700.00 | 16,856,746.00 | 5,063,545.00 |
| MT-4 | 64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MT-5 | 65 | 191,934.00 | 7,200.00 | 0.00 | 199,134.00 | 9,953.00 | 209,087.00 | 0.00 |
| MT-6 | 66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MT-7 | 67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MT-8 | 68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HT-1 | 71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HT-2 | 72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HT-3 | 73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HT-4 | 74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HT-5 | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HT-6 | 76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| EHT-1 | 81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| EHT-2 | 82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grand Total : | | 32,140,812.00 | 1,811,364.00 | 0.00 | 33,952,176.00 | 1,696,044.00 | 35,648,220.00 | 22,546,031.00 |

| Miscellaneous Biled Amount | |
|-----------------------------|--|
| Service Connection Charge : | |
| Discon. & Recon Charge : | |
| Surcharg : | |
| Others : | |
| GOVT. DUTY : | |


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WEST ZONE POWER DISTRIBUTION CO. LTD

MOD FOR THE MONTH OF December - 2025

NAME OF THE OFFICE :

GOALUNDO ELCTRIC SUPPLY
FARIDPUR

ACCOUNTS RECEIVABLE (Taka) : MOD 310/5

| Type of Consumer | Category | Accounts Receivable at the end of previous | Amount billed for the month (Current) | Amount collected in the month (Current) | Amount receivable at the end of current | Equivalent month |
|----------------------|----------|--|---------------------------------------|---|---|------------------|
| LT-A | 1 | 10,551,345.00 | 6,646,081.00 | 8,912,632.00 | 8,284,794.00 | 0.00 |
| LT-B | 2 | 413,101.00 | 131,323.00 | 142,807.00 | 401,617.00 | 0.00 |
| LT-C1 | 3 | 5,479,338.00 | 5,102,812.00 | 4,345,650.00 | 6,236,500.00 | 0.00 |
| LT-D1 | 4 | 1,060,760.00 | 189,881.00 | 354,787.00 | 895,854.00 | 0.00 |
| LT-E | 5 | 4,583,653.00 | 3,287,816.00 | 3,879,956.00 | 3,991,513.00 | 0.00 |
| LT-D2 | 10 | 173,273.00 | 71,043.00 | 45,681.00 | 198,635.00 | 0.00 |
| LT-T | 11 | -8,337.00 | 0.00 | 0.00 | -8,337.00 | 0.00 |
| LT-C2 | 12 | 31,218.00 | 3,510.00 | 3,277.00 | 31,451.00 | 0.00 |
| LT-D3 | 13 | 14,561.00 | 29,656.00 | 14,206.00 | 30,011.00 | 0.00 |
| MT-1 | 61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MT-2 | 62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MT-3 | 63 | 11,546,514.00 | 11,783,707.00 | 16,054,046.00 | 7,276,175.00 | 0.00 |
| MT-4 | 64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MT-5 | 65 | 840,744.00 | 65,924.00 | 199,134.00 | 707,534.00 | 0.00 |
| MT-6 | 66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MT-7 | 67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MT-8 | 68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HT-1 | 71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HT-2 | 72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HT-3 | 73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HT-4 | 74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HT-5 | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HT-6 | 76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| EHT-1 | 81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| EHT-2 | 82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Grand Total : | | 34,686,170.00 | 27,311,753.00 | 33,952,176.00 | 28,045,747.00 | |

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উপ-সহকারী প্রকৌশলী
গোয়ালন্দ বিদ্যুৎ সরবরাহ
কেন্দ্র, গোয়ালন্দ

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গোয়ালন্দ বিদ্যুৎ সরবরাহ
কেন্দ্র, গোয়ালন্দ
ফোন: ০১৩০০-০