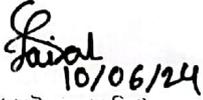


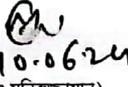
MOD FOR THE :- May/2024

Sl.	Item	Current Month	Previous Month
1	No. of Consumers	14,595	14,539
2	No. of Active Consumers	13,630	13,602
3	No. of Consumers Billed	13,630	13,602
4	Percentages of Consumers Billed	100.00%	100.00%
5	Net Energy Imported (Kwh)	3,228,071	3,305,417
6	Net Energy Generated (Kwh)	4,847	3,291
7	Total Import (5+6)	3,232,918	3,308,708
8	Total Energy Sold To Consumer (Kwh)	3,005,481	3,019,200
9	Energy Lost (7-8) (Kwh)	227,437	289,508
10	System Loss (7/5X100) %	7.04%	8.75%
11	Net Billed Amount (Tk)	27,592,143	27,392,393
12	Total Gross Billed Amount (Tk)	27,739,441	27,539,691
13	Net Collected Amount (Tk)	24,521,845	24,491,413
14	Total Gross Collected Amount (Tk)	24,789,259	24,748,050
15	Miscellaneous Collected Amount	267,414	256,637
16	C/I Ratio $\{(14 \times 8) / (12 \times 7)\} \times 100\%$	83.20%	82.08%
17	C/B Ratio $\{ 14/12 \} \times 100\%$	89.36%	89.85%
18	Billing Rate	9.18	9.07
19	A/C Receivable M Tk	33,408,800.00	32,530,042.00
20	Equivalent Month	1.21	1.19

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

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

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

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

1.2 CONSUMER BILLED & ENERGY SOLD :

MOD FOR THE :- May/2024

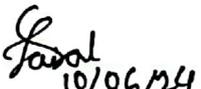
Category	Previous month end consumer number	Newly connected consumer number	Permanently discontinued consumer number	Total number of consumer	Disconnected seasonal consumer number	Active consumer number	Number of consumer billed	Energy Sold in Kwh	
								Current month	Previous month
01	02	03	04	05 (2+3-4)	06	07 (5-6)	08	09	10
LT-A	11099	51	0	11150	420	10730	10730	1610725	1514087
LT-B	230	1	0	231	16	215	215	49519	161554
LT-C1	154	0	0	154	28	126	126	264603	330560
LT-C2	8	0	0	8	4	4	4	845	1305
LT-D1	178	0	0	178	6	172	172	40183	36509
LT-D2	17	0	0	17	3	14	14	5735	6437
LT-D3	1	0	0	1	0	1	1	3000	4500
LT-E	2827	4	0	2831	472	2359	2359	310771	308648
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	7	7	717400	652300
MT-4	0	0	0	0	0	0	0	0	0
MT-5	2	0	0	2	0	2	2	2700	3300
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	14,539	56	0	14,595	965	13,630	13,630	3,005,481	3,019,200

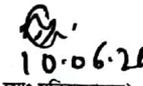
New Connection Information :

1	No. of Application pending at the end of previous month	0
2	(+) No. of Application received during the month	56
3	(-) Newly connected consumer during the month	56
4	No. of Application pending at the end of Current month	0

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

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

  
 10/06/24  
 (প্রকৌঃ ফয়সাল মিয়া)  
 সহকারী প্রকৌশলী  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

  
 10-06-24  
 (প্রকৌঃ মোঃ মনিরুজ্জামান)  
 আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

BILLED AMOUNT.

3.1 Energy :

MOD FOR THE :- May/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	10,587,488	6.57	1,041,558.00		11,629,046.00	581,411.00	12,210,457.00	10,288,780	6.11
Agricultural Pump	LT-B	260,238	5.26	52,920.00		313,158.00	15,659.00	328,817.00	904,449	5.25
Small Industry	LT-C1	2,808,013	10.61	154,800.00		2,962,813.00	148,135.00	3,110,948.00	3,619,345	10.48
Construction- LT	LT-C2	12,802	15.15	960.00		13,762.00	688.00	14,450.00	20,971	15.15
Edu, Reg & Wel. Org and Hospital	LT-D1	304,280	7.57	25,860.00		330,140.00	16,501.00	346,641.00	301,983	7.57
Street Lt & Water P	LT-D2	55,444	9.67	5,130.00		60,574.00	3,030.00	63,604.00	67,634	9.71
Battery Charging St	LT-D3	25,980	8.66	1,800.00		27,780.00	1,389.00	29,169.00	40,770	8.66
Commercial & Office	LT-E	4,020,766	12.94	562,500.00		4,583,266.00	229,193.00	4,812,459.00	4,551,844	12.91
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	7,268,612	10.13	351,900.00		7,620,512.00	381,023.00	8,001,535.00	7,539,785	10.96
Construction- MT	MT-4	-	#DIV/0!	-	-	-	-	-	-	#DIV/0!
General- MT	MT-5	33,092	12.26	18,000.00		51,092.00	2,554.00	53,646.00	56,832	11.77
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>25,376,715</b>	<b>8.44</b>	<b>2,215,428</b>		<b>27,592,143</b>	<b>1,379,583</b>	<b>28,971,726</b>	<b>27,392,393</b>	<b>8.33</b>

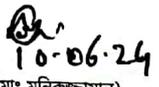
3.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	6,840.00	5,760.00
Disconnection Reconnection Fee	960.00	-
Late Payment Surcharge	-	-
Meter Testing Fee	-	-
Transformer Rent	-	-
Penalty for Unauthorised Connection (Magistrate Court)	-	-
Bank Interest	-	-
Others (Specify)	139,498.00	126,847.00
<b>Sub Total 4.2</b>	<b>147,298.00</b>	<b>132,607.00</b>
<b>Grand Total Gross Bill (3.1+3.2)</b>	<b>27,739,441.00</b>	<b>27,525,000.00</b>
<b>3.3 Security</b>		
Security Deposit Receipt	72,345.00	232,215.00
Bank Interest on Security Deposit	-	-

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

  
 (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

COLLECTED AMOUNT:

4.1 Energy

MOD FOR THE :- May/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	8,492,373.00	860,601.00	0.00	9,352,974.00	472,192.20	9,825,166.20	7,098,854.00
Agricultural Pump	LT-B	511,542.00	30,786.00	0.00	542,328.00	27,116.40	569,444.40	813,544.00
Small Industry	LT-C1	3,012,396.00	122,976.00	0.00	3,135,372.00	156,768.60	3,292,140.60	4,283,508.00
Construction- LT	LT-C2	45,348.00	960.00	0.00	46,308.00	2,315.40	48,623.40	619.00
Edu, Reg & Wel. Org and Hos.	LT-D1	200,472.00	15,540.00	0.00	216,012.00	10,800.60	226,812.60	156,134.00
Street Lt & Water P	LT-D2	223,303.00	1,305.00	0.00	224,608.00	11,230.40	235,838.40	4,222.00
Battery Charging St	LT-D3	-	-	0.00	0.00	0.00	0.00	19,120.00
Commercial & Office	LT-E	3,714,946.00	422,766.00	0.00	4,137,712.00	206,885.60	4,344,597.60	3,841,846.00
Temporary- LT	LT-1	-	-	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	6,539,381.00	327,150.00	0.00	6,866,531.00	343,326.55	7,209,857.55	10,465,106.00
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-5	-	-	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>22,739,761.00</b>	<b>1,782,084.00</b>	-	<b>24,521,845.00</b>	<b>1,230,635.75</b>	<b>25,752,480.75</b>	<b>26,682,953.00</b>

4.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	6,840.00	5,760.00
Disconnection Reconnection Fee	960.00	-
Late Payment Surcharge	120,116.25	159,654.75
Meter Testing Fee	-	-
Transformer Rent	-	-
Penalty for Unauthorised Connection (Magistrate Court)	-	-
Bank Interest	-	-
Others (Specify)	139,498.00	126,847.00
<b>Sub Total 4.2</b>	<b>267,414.25</b>	<b>292,261.75</b>
<b>Grand Total Gross Collection (4.1+4.2)</b>	<b>24,789,259.25</b>	<b>26,975,214.75</b>

4.3 Security

Security Deposit Receipt	72,345.00	232,215.00
Bank Interest on Security Deposit	-	-

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

ব্যাংক বিবরণী অনুযায়ী মাসিক  
= ২,৪৬,৭৬.৬৬৬১০০  
আদায়.....

  
30/06/24  
(তোফাজ্জল হোসেন)  
উপ-সহকারী প্রকৌশলী  
গোয়ালন্দ বিদ্যুৎ সরবরাহ  
ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

  
10/06/24  
(প্রকৌঃ ফয়সাল মিয়া)  
সহকারী প্রকৌশলী  
গোয়ালন্দ বিদ্যুৎ সরবরাহ  
ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

  
10.06.24  
(প্রকৌঃ মোঃ মনিরুজ্জামান)  
আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)  
গোয়ালন্দ বিদ্যুৎ সরবরাহ  
ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী

  
27/6  
(মোঃ জাহিদ মিয়া)  
ব্যবস্থাপক(হিসাব)  
আঞ্চলিক হিসাব দপ্তর  
ওজোপাডিকোলিঃ, ফরিদপুর।

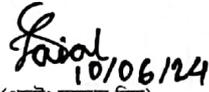
MOD FOR THE :- May/2024

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	11019593.00	11629046.00	9352974.00	13,295,665.00	1.14
Agricultural Pump	LT-B	1184937.00	313158.00	542328.00	955,767.00	3.05
Small Industry	LT-C1	4433622.00	2962813.00	3135372.00	4,261,063.00	1.44
Construction- LT	LT-C2	70033.00	13762.00	46308.00	37,487.00	2.72
Edu, Relig & Wel: Org and Hosp:	LT-D1	788769.00	330140.00	216012.00	902,897.00	2.73
Street Lt & Water P	LT-D2	589102.00	60574.00	224608.00	425,068.00	7.02
Battery Charging St	LT-D3	40348.00	27780.00	0.00	68,128.00	2.45
Commercial & Office	LT E	5664968.00	4583266.00	4137712.00	6,110,522.00	1.33
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	6263519.00	7620512.00	6866531.00	7,017,500.00	0.92
Construction- MT	MT-4	0.00	0.00	0.00	-	-
General- MT	MT-5	291948.00	51092.00	0.00	343,040.00	6.71
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>30,338,502.00</b>	<b>27,592,143.00</b>	<b>24,521,845.00</b>	<b>33,408,800.00</b>	<b>1.21</b>

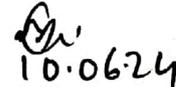
Type of consumer	Amount Receivable at the end of previous month	Amount billed for the month (current month)	Amount collected in the month (current month)	Amount Receivable at the end of current month	Equiva-lemt month
01	02	03	04	05 (2+3-4)	06 (5/3)
Autcnomous	837,680.87	217,585.35	373,231.00	682,035.22	3.13
Govt Sctor	957,841.61	192,010.00	50,638.00	1,099,213.61	5.72
Private Sector	28,542,979.52	27,182,547.65	24,097,976.00	31,627,551.17	1.16
<b>Total</b>	<b>30,338,502.00</b>	<b>27,592,143.00</b>	<b>24,521,845.00</b>	<b>33,408,800.00</b>	<b>1.21</b>

  
80/06/24

(ডেপুটি ম্যানেজিং অফিসার)  
উপ-সহকারী প্রকৌশলী  
গোয়ালন্দ বিদ্যুৎ সরবরাহ  
ওজেপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

  
10/06/24

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

  
10.06.24

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

FOR THE: May/2024

Sl.	Item	Courrent Month	Previous Month
1	No. of Consumers	14,595.00	14,539.00
2	No. of Active Consumers	12,630.00	13,602.00
3	No. of Consumers Billed	13,630.00	13,602.00
4	Percentages of Consumers Billed	100%	100%
5	Net Energy Imported (Kwh)	3,228,071.00	3,305,417.00
6	Net Energy Generated (Kwh)	4,847.00	3,291.00
7	Total Import	3,232,918.00	3,308,708.00
8	Total Energy Sold To Consumer (Kwh)	3,005,481.00	3,019,200.00
9	Energy Lost (Kwh)	227,437.00	289,508.00
10	Overall System Loss %	7.04%	8.75%
11	33KV Sold Unit	-	-
12	11KV Sold Unit	720,100.00	892,200.00
13	System Loss Without 33KV	7.04%	10.33%
14	System Loss Without 33KV & 11KV	9.05%	15.08%
15	Net Billed Amount (Tk)	27,592,143.00	27,392,393.00
16	Total Gross Billed Amount (Tk)	27,739,441.00	27,539,691.00
17	Net Collected Amount (Tk)	24,521,845.00	24,491,413.00
18	Total Gross Collected Amount (Tk)	24,789,259.25	24,748,050.00
19	Miscellaneous Collected Amount	267,414.25	256,637.00
20	C/I Ratio	83.20%	82.08%
21	C/B Ratio	89.36%	89.86%
22	Billing Rate	9.18	9.07
23	A/C Receivable MTK	33,408,800.00	32,530,042.00
24	Equivalent Month	1.21	1.19

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

  
30/06/24

(তোফাজ্জাল হোসেন)

উপ-সহকারী প্রকৌশলী

গোয়ালন্দ বিদ্যুৎ সরবরাহ

ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

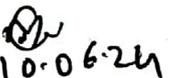
  
10/06/24

(প্রকৌঃ ফয়সাল মিয়া)

সহকারী প্রকৌশলী

গোয়ালন্দ বিদ্যুৎ সরবরাহ

ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

  
10-06-24

(প্রকৌঃ মোঃ মনিরুজ্জামান)

আবাসিক প্রকৌশলী(উপ-বিঃ প্রকৌঃ)

গোয়ালন্দ বিদ্যুৎ সরবরাহ

ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।