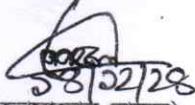


## FOR THE: November/2024

Sl.	Item		Previous Month
1	No. of Consumers	15,014.00	14,954.00
2	No. of Active Consumers	13,818.00	13,723.00
3	No. of Consumers Billed	13,818.00	13,723.00
4	Percentages of Consumers Billed	100%	100%
5	Net Energy Imported (Kwh)	2,546,593.00	3,076,224.00
6	Net Energy Generated (Kwh)	7,698.00	8,521.00
7	Total Import	2,554,291.00	3,084,745.00
8	Total Energy Sold To Consumer (Kwh)	2,371,900.00	2,807,788.00
9	Energy Lost (Kwh)	182,391.00	276,957.00
10	Overall System Loss %	7.14%	8.98%
11	33KV Sold Unit	-	-
12	11KV Sold Unit	744,800.00	812,400.00
13	System Loss without 33KV	7.14%	8.98%
14	System Loss Without 33KV & 11KV	10.08%	12.19%
15	Net Billed Amount (Tk)	22,154,489.99	25,534,828.00
16	Total Gross Billed Amount (Tk)	22,533,457.84	26,270,057.00
17	Net Collected Amount (Tk)	25,574,106.99	33,865,922.00
18	Total Gross Collected Amount (Tk)	25,953,074.84	34,601,151.00
19	Miscellaneous Collected Amount	378,967.85	735,229.00
20	C/I Ratio	107.27%	120.22%
21	C/B Ratio	115.18%	131.71%
22	Billing Rate	9.34	9.09
23	A/C Receivable MTK	28,131,252.00	31,550,869.00
24	Equivalent Month	1.27	1.24

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

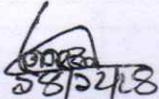
  
 ১৪/১২/২৪  
 (তাহারজ্জামান হোসেন)  
 উপ-সহকারী প্রকৌশলী  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

  
 ১৪/১২/২৪  
 (প্রকৌঃ মোঃ মানিরজ্জামান)  
 আবাসিক প্রকৌশলী(উপ-বিঃ প্রকৌঃ)  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

## MOD FOR THE :- November/2024

Sl.	Item	Current Month	Previous Month
1	No. of Consumers	15,014	14,954
2	No. of Active Consumers	13,610	13,723
3	No. of Consumers Billed	13,818	13,723
4	Percentages of Consumers Billed	100.00%	100.00%
5	Net Energy Imported (Kwh)	2,546,593	3,076,224
6	Net Energy Generated (Kwh)	7,698	8,521
7	Total Import (5+6)	2,554,291	3,084,745
8	Total Energy Sold To Consumer (Kwh)	2,371,900	2,807,788
9	Energy Lost (7-8) (Kwh)	182,391	276,957
10	System Loss (7/5X100) %	7.14%	8.98%
11	Net Billed Amount (Tk)	22,154,490	25,534,828
12	Total Gross Billed Amount (Tk)	22,533,458	26,270,057
13	Net Collected Amount (Tk)	25,574,107	33,865,922
14	Total Gross Collected Amount (Tk)	25,953,075	34,601,151
15	Miscellaneous Collected Amount	378,968	735,229
16	C/I Ratio $\{(14 \times 8) / (12 \times 7)\} \times 100\%$	107.27%	120.22%
17	C/B Ratio $\{14/12\} \times 100\%$	115.18%	131.71%
18	Billing Rate	9.34	9.09
19	A/C Receivable M Tk	28,131,252.00	31,550,869.00
20	Equivalent Month	1.27	1.24

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

  
 (তত্ত্বাবধায়ক হিসেবে)  
 উপ-সহকারী প্রকৌশলী  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 অফিসপাতিবেলিয়া, গোয়ালন্দ.

  
 16.12.24  
 (প্রকৌশল মোঃ মালিকুল্লাহ মামুন)  
 আবাসিক প্রকৌশলী (উপ-নিঃ প্রকৌশল)  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 অফিসপাতিবেলিয়া, গোয়ালন্দ, রাজবাড়ী

## 1.2 CONSUMER BILLED &amp; ENERGY SOLD :

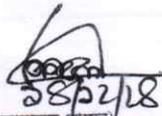
MOD FOR THE :- November/2024

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	
								Current month	Previous month
01	02	03	04	05 (2+3-4)	06	07 (5-6)	08	09	10
LT-A	11467	8	0	11475	595	10933	10933	1116077	1451523
LT-B	279	0	0	279	70	209	209	15090	25598
LT-C1	156	1	0	157	33	124	124	224189	188057
LT-C2	8	0	0	8	4	4	4	215	155
LT-D1	180	0	0	180	9	171	171	28320	39649
LT-D2	17	0	0	17	3	14	14	4273	4196
LT-D3	1	0	0	1	0	1	1	1300	1300
LT-E	2886	1	0	2887	535	2352	2352	237636	284910
LT-T	0	0	0	0	0	0	0		
MT-1	0	0	0	0	0	0	0		
MT-2	0	0	0	0	0	0	0		
MT-3	7	1	0	8	0	8	8	744200	811200
MT-4	0	0	0	0	0	0	0		
MT-5	2	0	0	2	0	2	2	600	1200
MT-6	0	0	0	0	0	0	0		
MT-7	0	0	0	0	0	0	0		
MT-8	0	0	0	0	0	0	0		
HT-1	0	0	0	0	0	0	0		
HT-2	0	0	0	0	0	0	0		
HT-3	0	0	0	0	0	0	0		
HT-4	0	0	0	0	0	0	0		
BHT-1	0	0	0	0	0	0	0		
BHT-2	0	0	0	0	0	0	0		
Total	15,003	11	0	15,014	1,249	13,818	13,818	2,371,900	2,807,788

## New Connection Information :

1	No. of Application pending at the end of previous month	0
2	(+) No. of Application received during the month	11
3	(-) Newly connected consumer during the month	11
4	No. of Application pending at the end of Current month	0

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

  
 (তোমাঙ্কল হোসেন)  
 উপ-সহকারী প্রকৌশলী  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাতিকোলি, গোয়ালন্দ, রাজবাড়ী।

  
 14.12.24  
 (প্রকৌশল মোঃ মনিরুজ্জামান)  
 আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজোপাতিকোলি, গোয়ালন্দ, রাজবাড়ী।

3. BILLED AMOUNT.

MOD FOR THE :- November/2024

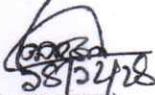
3.1 Energy :

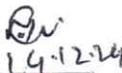
Type of consumer	Category	Current Month (Taka)							Previous Month (Taka)	
		Energy	Billing Rate	Demand Charged	Pre-Payment Meter Rent	Total	Vat	Grand Total	Total Energy	Billing Rate
1	2	3	4	5	6	7=(3+4+5+6)	8	9=(7+8)	10	11
Residential	LT-A	6,909,670	6.19	1,066,212.00		7,975,881.51	398,652.43	8,374,533.94	9,321,090	6.93
Agricultural Pump	LT-B	79,427	5.26	43,722.00		123,149.00	6,155.00	129,304.00	134,555	9.58
Small Industry	LT-C1	2,358,390	10.52	152,928.00		2,511,318.00	125,573.00	2,636,891.00	1,976,220	10.52
Construction- LT	LT-C2	3,257	15.15	1,200.00		4,457.00	223.00	4,680.00	2,348	22.68
Edu, Reg & Wel. Org and Hospital	LT-D1	214,712	7.58	25,680.00		240,392.00	12,028.00	252,420.00	300,246	6.41
Street Lt & Water P	LT-D2	41,491	9.71	5,130.00		46,621.00	2,332.00	48,953.00	39,578	10.11
Battery Charging St	LT-D3	11,256	8.66	1,800.00		13,056.00	653.00	13,711.00	11,256	11.99
Commercial & Office	LT-E	3,072,119	12.93	621,630.00		3,693,749.48	184,688.46	3,878,437.96	3,685,727	13.06
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	7,151,368	9.61	369,900.00		7,521,268.00	376,062.00	7,897,330.00	7,842,350	9.91
Construction- MT	MT-4		#DIV/0!							#DIV/0!
General- MT	MT-5	6,596	10.99	18,000.00		24,596.00	1,228.00	25,824.00	15,856	15.96
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>19,848,288</b>	<b>8.37</b>	<b>2,306,202</b>		<b>22,154,490</b>	<b>1,107,595</b>	<b>23,262,085</b>	<b>23,329,228</b>	<b>8.20</b>

3.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	2,040.00	6,780.00
Disconnection Reconnection Fee	-	-
Late Payment Surcharge	319,527.85	581,283.40
Meter Testing Fee	-	-
Transformer Rent	-	-
Penalty for Unauthorised Connection (Magistrate Court)	-	-
Bank Interest	57,400.00	147,166.00
Others (Specify)	-	-
<b>Sub Total 4.2</b>	<b>378,967.85</b>	<b>735,229.00</b>
<b>Grand Total Gross Bill (3.1+3.2)</b>	<b>22,533,457.84</b>	<b>22,887,904.91</b>
<b>3.3 Security</b>		
Security Deposit Receipt	19,335.00	65,337.00
Bank Interest on Security Deposit	-	-

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

  
 (মোঃ মাসুদ আলম)  
 উপ-সহকারী প্রকৌশলী  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজেনপাড়িকোলিঙ্গ, গোয়ালন্দ, রাজবাড়ী।

  
 (প্রকৌশল মোঃ মাসুদ আলম)  
 আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)  
 গোয়ালন্দ বিদ্যুৎ সরবরাহ  
 ওজেনপাড়িকোলিঙ্গ, গোয়ালন্দ, রাজবাড়ী।

4. COLLECTED AMOUNT:

Goalanda ESU

Form No-310/4

4.1 Energy :

MOD FOR THE :- November/2024

Type of consumer	Category	Current Month (Taka)						Previous Month (Taka)
		Energy	Demand Charged	Pre-Payment Meter Rent	Total	Vat	Grand Total	Total Collection
Residential	LT-A	9,261,545.51	781,480.00	0.00	10,043,025.51	513,922.58	10,556,948.09	11,542,750.00
Agricultural Pump	LT-B	141,501.00	18,102.00	0.00	159,603.00	7,971.00	167,574.00	282,385.00
Small Industry	LT-C1	1,918,293.00	123,408.00	0.00	2,041,701.00	101,596.00	2,143,297.00	2,200,720.00
Construction- LT	LT-C2	543.00	480.00	0.00	1,023.00	51.00	1,074.00	6,404.00
Edu, Reg & Wel. Org and Hos.	LT-D1	251,712.00	12,120.00	0.00	263,832.00	13,180.00	277,012.00	443,770.00
Street Lt & Water P	LT-D2	19,018.00	630.00	0.00	19,648.00	983.00	20,631.00	188,534.00
Battery Charging St	LT-D3	-	-	0.00	0.00	0.00	0.00	17,288.00
Commercial & Office	LT-E	3,605,091.48	385,890.00	0.00	3,990,981.48	199,559.48	4,190,540.96	4,581,231.00
Temporary- LT	LT-T	-	-	0.00	0.00	-	0.00	0.00
Residential- MT	MT-1	-	-	0.00	0.00	-	0.00	0.00
Com. & Office- MT	MT-2	-	-	0.00	0.00	-	0.00	0.00
Industry- MT	MT-3	8,676,743.00	377,550.00	0.00	9,054,293.00	452,711.00	9,507,004.00	14,601,740.00
Construction- MT	MT-4	-	-	0.00	0.00	-	0.00	0.00
General- MT	MT-5	-	-	0.00	0.00	-	0.00	0.00
Temporary- MT	MT-6	-	-	0.00	0.00	-	0.00	0.00
Battery Charging St	MT-7	-	-	0.00	0.00	-	0.00	0.00
Agricultural Pump	MT-8	-	-	0.00	0.00	-	0.00	0.00
General- HT	HT-1	-	-	0.00	0.00	-	0.00	0.00
Com. & Office- HT	HT-2	-	-	0.00	0.00	-	0.00	0.00
Industry- HT	HT-3	-	-	0.00	0.00	-	0.00	0.00
Construction- HT	HT-4	-	-	0.00	0.00	-	0.00	0.00
General- EHT1	EHT-1	-	-	0.00	0.00	-	0.00	0.00
General- EHT2	EHT-2	-	-	0.00	0.00	-	0.00	0.00
<b>Sub Total 4.1</b>		<b>23,874,446.99</b>	<b>1,699,660.00</b>	<b>-</b>	<b>25,574,106.99</b>	<b>1,289,974.06</b>	<b>26,864,081.05</b>	<b>33,865,922.00</b>

4.2 Miscellaneous Collected Amount :

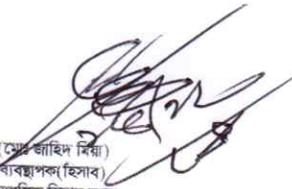
Descriptions	Current Month	Previous Month
Application Fee		
Disconnection Reconnection Fee	2,040.00	6,780.00
Late Payment Surcharge		
Meter Testing Fee	319,527.85	581,283.00
Transformer Rent		
Penalty for Unauthorised Connection (Magistrate Court)		
Bank Interest		
Others (Specify)		
<b>Sub Total 4.2</b>	<b>57,400.00</b>	<b>147,166.00</b>
<b>Grand Total Gross Collection (4.1+4.2)</b>	<b>378,967.85</b>	<b>735,229.00</b>
<b>4.3 Security</b>	<b>25,953,074.84</b>	<b>26,302,468.00</b>

Security Deposit Receipt	19,335.00	65,337.00
Bank Interest on Security Deposit		

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

  
 (ডেপুটি ম্যানেজিং অফিসার)  
 উপ-সহকারী প্রকৌশলী  
 পোয়াশদ বিদ্যুৎ সরবরাহ  
 গজেপাডিকোলি, পোয়াশদ, রাজবাড়ী।

  
 (অফিস মোঃ মানিরুজ্জামান)  
 আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)  
 পোয়াশদ বিদ্যুৎ সরবরাহ  
 গজেপাডিকোলি, পোয়াশদ, রাজবাড়ী।

  
 (মোঃ জাহিদ হোসেন)  
 ব্যবস্থাপক (হিসাব)  
 আঞ্চলিক হিসাব দপ্তর  
 গজেপাডিকোলি, ফরিদপুর।