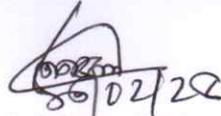


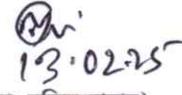
FOR THE: January/2025

Sl.	Item	Current Month	Previous Month
1	No. of Consumers	15,068.00	15,053.00
2	No. of Active Consumers	13,932.00	13,919.00
3	No. of Consumers Billed	13,932.00	13,919.00
4	Percentages of Consumers Billed	100%	100%
5	Net Energy Imported (Kwh)	2,594,350.00	2,570,526.00
6	Net Energy Generated (Kwh)	8,166.00	8,238.00
7	Total Import	2,602,516.00	2,578,764.00
8	Total Energy Sold To Consumer (Kwh)	2,464,408.00	2,415,012.00
9	Energy Lost (Kwh)	138,108.00	163,752.00
10	Overall System Loss %	5.31%	6.35%
11	33KV Sold Unit	-	-
12	11KV Sold Unit	825,300.00	812,400.00
13	System Loss Without 33KV	5.31%	6.35%
14	System Loss Without 33KV & 11KV	7.77%	9.27%
15	Net Billed Amount (Tk)	23,341,090.17	23,255,168.00
16	Total Gross Billed Amount (Tk)	23,569,546.92	23,660,588.00
17	Net Collected Amount (Tk)	23,051,227.17	25,017,906.00
18	Total Gross Collected Amount (Tk)	23,279,683.92	25,423,326.00
19	Miscellaneous Collected Amount	228,456.75	405,419.00
20	C/I Ratio	93.82%	100.95%
21	C/B Ratio	98.77%	107.45%
22	Billing Rate	9.47	9.63
23	A/C Receivable MTK	26,658,377.00	26,368,514.00
24	Equivalent Month	1.14	1.13

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



(তোফাজ্জল হোসেন)
উপ-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 :

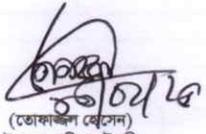
MOD FOR THE :- January/2025

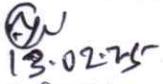
Category	Previous month end consumer number	Newly connected consumer number	Permanently disconnected consumer number	Total number of consumer	Disconnected seasonal consumer number	Active consumer number	Number of consumer billed	Energy Sold in Kwh	
								Courrant month	Previous month
01	02	03	04	05 (2+3-4)	06	07 (5-6)	08	09	10
LT-A	11500	8	0	11508	483	11025	11022	945372	921453
LT-B	287	1	0	288	82	206	218	21345	17742
LT-C1	157	1	0	158	31	127	125	424320	454111
LT-C2	9	1	0	10	4	6	4	281	505
LT-D1	180	1	0	181	8	173	172	20028	19525
LT-D2	17	0	0	17	4	13	12	5111	5451
LT-D3	1	0	0	1	0	1	1	1540	2100
LT-E	2892	3	0	2895	524	2371	2368	221111	214825
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	8	0	0	8	0	8	8	822300	778700
MT-4	0	0	0	0	0	0	0		
MT-5	2	0	0	2	0	2	2	3000	600
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		
EHT-1	0	0	0	0	0	0	0		
EHT-2	0	0	0	0	0	0	0		
Total	15,053	15	0	15,068	1136	13932	13,932	2,464,408	2,371,900
1.2									

New Connection Information :

1	No. of Application pending at the end of previous month	0
2	(+) No. of Application received during the month	15
3	(-) Newly connected consumer during the month	15
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
 ওজেনপাডিকোল্ডি, গোয়ালন্দ, রাজবাড়ী।


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

3. BILLED AMOUNT.

3.1 Energy :

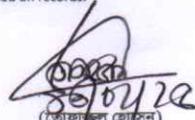
MOD FOR THE :- January/2025

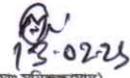
Type of consumer	Category	Current Month (Taka)							Previous Month (Taka)	
		Energy	Billing Rate	Demand Charged	Pre-Payment Meter Rent	Total	Vat	Grand Total	Total Energy	Billing Rate
1	2	3	4	5	6	7=(3+5+6)	8	9=(7+8)	10	11
Residential	LT-A	5,496,539	5.81	1,080,488.00		6,557,027.25	327,847.15	6,884,874.40	6,227,634	5.60
Agricultural Pump	LT-B	112,225	5.26	48,258.00		160,483.00	8,025.00	168,508.00	134,842	5.26
Small Industry	LT-C1	4,019,626	9.47	152,928.00		4,172,554.00	208,621.00	4,381,175.00	4,916,978	10.49
Construction- LT	LT-C2	4,258	15.15	1,080.00		5,337.64	266.00	5,603.64	8,851	15.15
Edu, Reg & Wel. Org and Hospital	LT-D1	151,582	7.57	20,700.00		172,282.00	8,776.00	181,058.00	174,050	7.60
Street Lt & Water P	LT-D2	49,628	9.71	2,700.00		52,328.00	2,614.00	54,942.00	57,789	9.71
Battery Charging St	LT-D3	19,892	12.92	1,800.00		21,692.00	1,084.00	22,776.00	19,986	8.66
Commercial & Office	LT-E	2,855,303	12.91	558,180.00		3,413,483.28	170,671.53	3,584,154.81	3,358,343	13.01
Temporary- LT	LT-7		#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	8,348,147	10.15	387,900.00		8,736,047.00	436,799.00	9,172,846.00	8,332,100	10.20
Construction- MT	MT-4		#DIV/0!			-		-	-	#DIV/0!
General- MT	MT-5	31,856	10.62	18,000.00		49,856.00	2,492.00	52,348.00	24,596	10.99
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!
Sub Total 3.1		21,089,056	8.56	2,252,034		23,341,090	1,167,196	24,508,286	23,255,168	8.37

3.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	2,040.00	4,320.00
Disconnection Reconnection Fee	-	-
Late Payment Surcharge	166,291.75	241,717.50
Meter Testing Fee	-	-
Transformer Rent	-	-
Penalty for Unauthorised Connection (Magistrate Court)	-	-
Bank Interest	-	73,332.62
Others (Specify)	60,125.00	86,049.00
Sub Total 4.2	228,456.75	405,419.12
Grand Total Gross Bill (3.1+3.2)	23,569,546.92	23,746,509.29
3.3 Security		
Security Deposit Receipt	15,945.00	23,625.00
Bank Interest on Security Deposit	-	-

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


 (উপেন্দ্র কুমার)
 উপ-সহকারী প্রকৌশলী
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলিট, গোয়ালন্দ, রাজবাড়ী।


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

4. COLLECTED AMOUNT:

4.1 Energy :

MOD FOR THE :- January/2025

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	5,849,840.25	855,598.00	0.00	6,705,438.25	340,352.40	7,045,790.65	9,439,108.85
Agricultural Pump	LT-B	140,770.00	22,890.00	0.00	163,660.00	8,180.00	171,840.00	207,035.00
Small Industry	LT-C1	3,615,608.00	120,912.00	0.00	3,736,520.00	186,757.00	3,923,277.00	2,567,062.00
Construction- LT	LT-C2	5,083.64	840.00	0.00	5,923.64	292.43	6,216.07	6,529.00
Eds, Reg & Wel. Org and Hos.	LT-D1	145,738.00	14,340.00	0.00	160,078.00	7,970.00	168,048.00	303,321.00
Street Lt & Water P	LT-D2	18,655.00	810.00	0.00	19,465.00	973.00	20,438.00	4,945.00
Battery Charging St	LT-D3	18,186.00	1,800.00	0.00	19,986.00	999.00	20,985.00	26,116.00
Commercial & Office	LT-E	2,938,915.28	428,850.00	0.00	3,367,765.28	167,929.53	3,535,694.81	4,166,914.61
Temporary- LT	LT-F			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	8,466,491.00	405,900.00	0.00	8,872,391.00	443,614.00	9,316,005.00	8,296,875.00
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
Sub Total 4.1		21,199,287.17	1,851,940.00	-	23,051,227.17	1,157,067.36	24,208,294.53	25,017,906.46

4.2 Miscellaneous Collected Amount :

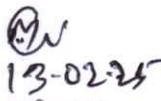
Descriptions	Current Month	Previous Month
Application Fee	2,040.00	4,320.00
Disconnection Reconnection Fee		
Late Payment Surcharge	166,291.75	241,717.50
Meter Testing Fee		
Transformer Rent		
Penalty for Unauthorised Connection (Magistrate Court)		
Bank Interest		73,332.62
Others (Specify)	60,125.00	86,049.00
Sub Total 4.2	228,456.75	405,419.12
Grand Total Gross Collection (4.1+4.2)	23,279,683.92	23,456,646.29

4.3 Security

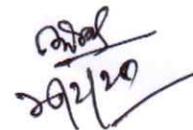
Security Deposit Receipt	15,945.00	23,625.00
Bank Interest on Security Deposit		

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


 (তোফাজ্জল হোসেন)
 উপ-সহকারী প্রকৌশলী
 সোয়ালন্দ বিদ্যুৎ সরবরাহ
 ওজোপাটিকোলি, সোয়ালন্দ, রাজবাড়ী।


 13-02-25
 (প্রকৌঃ মোঃ মনিরুজ্জামান)
 আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)
 সোয়ালন্দ বিদ্যুৎ সরবরাহ
 ওজোপাটিকোলি, সোয়ালন্দ, রাজবাড়ী


 (শেঃ জাকির মিয়া)
 ব্যবস্থাপক হিসাব
 আঞ্চলিক হিসাব দপ্তর
 ওজোপাটিকোলি, ফরিদপুর।

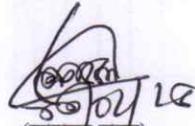

 29/2/20

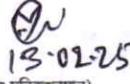
5. RECEIVABLE (TAKA):

MOD FOR THE :- January/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	8059365.00	6557027.25	6705438.25	7,910,954.00	1.21
Agricultural Pump	LT-B	392216.00	160483.00	163660.00	389,039.00	2.42
Small Industry	LT-C1	5878301.00	4172554.00	3736520.00	6,314,335.00	1.51
Construction- LT	LT-C2	24922.00	5337.64	5923.64	24,336.00	4.56
Edu, Relig & Wel: Org. and Hosp:	LT-D1	651768.00	172282.00	160078.00	663,972.00	3.85
Street LT & Water P	LT-D2	304533.00	52328.00	19465.00	337,396.00	6.45
Battery Charging St	LT-D3	17526.00	21692.00	19986.00	19,232.00	0.89
Commercial & Office	LT-E	4842736.00	3413483.28	3367765.28	4,888,454.00	1.43
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	5719004.00	8736047.00	8872391.00	5,582,660.00	0.64
Construction- MT	MT-4	0.00	0.00	0.00	-	-
General- MT	MT-5	486480.00	49856.00	0.00	536,336.00	10.76
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	-	-
Total		26,368,514.00	23,341,090.17	23,051,227.17	26,658,377.00	1.14

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	529,024.00	212,850.00	125,135.00	616,739.00	2.90
Govt Sector	757,982.00	153,504.00	34,178.00	877,308.00	5.72
Private Sector	25,081,508.00	22,974,736.17	22,891,914.17	25,164,330.00	1.10
Total	26,368,514.00	23,341,090.17	23,051,227.17	26,658,377.00	1.14


 (ডেপুটি ম্যানেজার)
 উপ-সহকারী প্রকৌশলী
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 ওজেশাভিকেলিগি, গোয়ালন্দ, রাজবাড়ী।


 13-02-25
 (প্রকৌশলী মোঃ মনিরুজ্জামান)
 আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌশলী)
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 ওজেশাভিকেলিগি, গোয়ালন্দ, রাজবাড়ী।