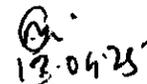


FOR THE: March/2025

Sl.	Item	Current Month	Previous Month
1	No. of Consumers	15,140.00	15,085.00
2	No. of Active Consumers	14,040.00	13,933.00
3	No. of Consumers Billed	14,040.00	13,933.00
4	Percentages of Consumers Billed	100%	100%
5	Net Energy Imported (Kwh)	3,273,553.00	2,483,088.00
6	Net Energy Generated (Kwh)	7,591.00	3,151.00
7	Total Import	3,281,144.00	2,486,239.00
8	Total Energy Sold To Consumer (Kwh)	2,941,577.00	2,338,441.00
9	Energy Lost (Kwh)	339,567.00	147,798.00
10	Overall System Loss %	10.35%	5.94%
11	33KV Sold Unit	-	-
12	11KV Sold Unit	986,500.00	812,400.00
13	System Loss Without 33KV	10.35%	5.94%
14	System Loss Without 33KV & 11KV	14.80%	8.83%
15	Net Billed Amount (Tk)	27,266,692.00	22,598,042.00
16	Total Gross Billed Amount (Tk)	27,600,756.30	22,860,505.70
17	Net Collected Amount (Tk)	17,870,987.00	24,327,875.00
18	Total Gross Collected Amount (Tk)	18,205,051.30	24,590,338.70
19	Miscellaneous Collected Amount	334,064.30	262,463.70
20	C/I Ratio	59.27%	101.30%
21	C/B Ratio	65.96%	107.57%
22	Billing Rate	9.27	9.66
23	A/C Receivable MTK	34,324,249.00	24,928,544.00
24	Equivalent Month	1.26	1.10

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


 ১৩/০৪/২৫
 (তৌফাজ্জাল হোসেন)
 উপ-সহকারী প্রকৌশলী
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলি, গোয়ালন্দ, রাজবাড়ী।

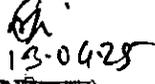

 ১৩-০৪-২৫
 (প্রকৌঃ মোঃ মনিরুজ্জামান)
 আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলি, গোয়ালন্দ, রাজবাড়ী।

MOD FOR THE :- March/2025

Sl.	Item	Current Month	Previous Month
1	No. of Consumers	15,140	15,085
2	No. of Active Consumers	14,040	13,895
3	No. of Consumers Billed	14,040	13,933
4	Percentages of Consumers Billed	100.00%	100.00%
5	Net Energy Imported (Kwh)	3,273,553	2,483,088
6	Net Energy Generated (Kwh)	7,591	3,151
7	Total Import (5+6)	3,281,144	2,486,239
8	Total Energy Sold To Consumer (Kwh)	2,941,577	2,338,441
9	Energy Lost (7-8) (Kwh)	339,567	147,798
10	System Loss (7/5x100) %	10.35%	5.94%
11	Net Billed Amount (Tk)	27,266,692	22,598,042
12	Total Gross Billed Amount (Tk)	27,600,756	22,860,506
13	Net Collected Amount (Tk)	17,870,987	24,327,875
14	Total Gross Collected Amount (Tk)	18,205,051	24,590,339
15	Miscellaneous Collected Amount	334,064	262,464
16	C/I Ratio $\{(14 \times 8) / (12 \times 7)\} \times 100\%$	59.27%	101.30%
17	C/B Ratio $\{14 / 12\} \times 100\%$	65.96%	107.57%
18	Billing Rate	9.27	9.66
19	A/C Receivable M Tk	34,324,249.00	24,928,544.00
20	Equivalent Month	1.26	1.10

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


 (স্বাক্ষরিত হোসেন)
 উপ-সহকারী প্রকৌশলী
 পোয়ালন্দ বিদ্যুৎ সরবরাহ
 অফিস/অফিসিয়ার, পোয়ালন্দ.


 13-04-25
 (প্রকৌশল মোঃ মনিরুল্লাহ)
 আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌশলী)
 পোয়ালন্দ বিদ্যুৎ সরবরাহ
 অফিস/অফিসিয়ার, পোয়ালন্দ, রাজবাড়ী

1.2 CONSUMER BILLED & ENERGY SOLD :

MOD FOR THE :- March/2025

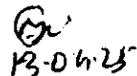
Category	Previous month end consumer number	Newly connected consumer number	Permanently disconnected consumer number	Total number of consumer	Disconnected seasonal consumer number	Active consumer number	Number of consumer billed	Energy Sold in Kwh	
								Current month	Previous month
01	02	03	04	05	06	07	08	09	10
LT-A	11528	19	0	11547	448	11099	11082	1171615	851483
LT-B	294	10	0	304	82	222	270	117417	64403
LT-C	158	1	0	159	31	128	124	357876	371579
LT-D1	9	0	0	9	4	5	3	316	193
LT-D1	181	1	0	182	8	174	172	28384	23320
LT-D2	17	0	0	17	4	13	13	4236	4820
LT-D3	2	0	0	2	0	2	2	1190	500
LT-E	2906	7	0	2913	523	2390	2384	274043	223773
LT-1	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	984400	793800
MT-4	0	0	0	0	0	0	0		
MT-5	2	0	0	2	0	2	2	2100	4500
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	15,102	38	0	15,140	1100	14040	14,040	2,941,577	2,338,441

New Connection Information :

1	No. of Application pending at the end of previous month	0
2	(+) No. of Application received during the month	38
3	(-) Newly connected consumer during the month	38
4	No. of Application pending at the end of Current month	0

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


 (Subodh Kumar Mishra)
 উপ-সহকারী প্রকৌশলী
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 অজ্ঞাপনিকেশ্বর, গোয়ালন্দ, রাজবাড়ী।


 (Md. Moinul Hossain)
 আবাসিক প্রকৌশলী (উপ-ডি প্রকৌশলী)
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 অজ্ঞাপনিকেশ্বর, গোয়ালন্দ, রাজবাড়ী।

3. BILLED AMOUNT.

3.1 Energy :

MOD FOR THE :- March/2025

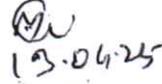
Type of consumer	Category	Current Month (Taka)							Previous Month (Taka)	
		Energy	Billing Rate	Demand Charged	Pre-Payment Meter Rent	Total	Vat	Grand Total	Total Energy	Billing Rate
1	2	3	4	5	6	7=(3+5+6)	8	9=(7+8)	10	11
Residential	LT-A	6,340,573	5.41	1,064,532.00		7,405,105.00	370,240.00	7,775,345.00	6,225,842	5.60
Agricultural Pump	LT-B	616,706	5.25	58,464.00		675,170.00	33,757.00	708,927.00	399,950	5.26
Small Industry	LT-C1	3,757,262	10.50	152,016.00		3,909,278.00	195,473.00	4,104,751.00	3,626,140	10.49
Construction- LT	LT-C2	4,782	15.13	840.00		5,622.00	280.00	5,902.00	3,998	15.15
Edu, Reg & Wel. Org and Hospital	LT-D1	215,196	7.58	24,600.00		239,796.00	11,982.00	251,780.00	202,948	7.60
Street Lt & Water P	LT-D2	41,132	9.71	4,660.00		45,892.00	2,302.00	48,294.00	52,634	9.71
Battery Charging St	LT-D3	11,378	9.56	2,700.00		14,078.00	703.00	14,781.00	6,130	8.66
Commercial & Office	LT-E	3,549,377	12.95	568,530.00		4,117,907.00	205,883.00	4,323,790.00	3,385,340	13.01
Temporary- LT	LT-F		#DIV/0!							
Residential- MT	MT-1		#DIV/0!							#DIV/0!
Com & Office- MT	MT-2		#DIV/0!							#DIV/0!
Industry- MT	MT-3	10,404,134	10.57	405,900.00		10,810,034.00	540,498.00	11,350,532.00	8,423,504	10.20
Construction- MT	MT-4		#DIV/0!							#DIV/0!
General- MT	MT-5	25,708	12.24	18,000.00		43,708.00	2,185.00	45,893.00	69,556	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		24,966,250	8.49	2,300,442		27,266,692	1,363,303	28,629,995	22,598,042	8.37

3.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	5,040.00	4,920.00
Disconnection Reconnection Fee	-	-
Late Payment Surcharge	229,560.30	145,962.70
Meter Testing Fee	-	-
Transformer Rent	-	-
Penalty for Unauthorised Connection (Magistrate Court)	-	-
Bank Interest	-	-
Others (Specify)	99,464.00	111,581.00
Sub Total 4.2	334,064.30	262,463.70
Grand Total Gross Bill (3.1+3.2)	27,600,756.30	22,860,505.70
3.3 Security		
Security Deposit Receipt	38,445.00	24,585.00
Bank Interest on Security Deposit	-	-

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


 (তোফাজ্জল হোসেন)
 উপ-সহকারী প্রকৌশলী
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 এজেন্সি/কোম্পানি, গোয়ালন্দ, রাজবাড়ী।


 (শ্রীকৌশল মোঃ মনিরুজ্জামান)
 আবালিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 এজেন্সি/কোম্পানি, গোয়ালন্দ, রাজবাড়ী।

4. COLLECTED AMOUNT:

4.1 Energy :

MOD FOR THE :- March/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	5,286,738.00	818,328.00	0.00	6,105,066.00	313,403.38	6,418,469.38	6,604,366.00
Agricultural Pump	LT-B	201,460.00	27,762.00	0.00	229,222.00	11,449.00	240,671.00	166,888.00
Small Industry	LT-C1	4,118,893.00	139,392.00	0.00	4,258,285.00	210,772.00	4,469,057.00	4,680,638.00
Construction- LT	LT-C2	5,186.00	840.00	0.00	6,026.00	291.00	6,317.00	5,904.00
Edu, Reg & Wel. Org and Hos.	LT-D1	174,207.00	15,300.00	0.00	189,507.00	9,411.00	198,918.00	214,852.00
Street Lt & Water P	LT-D2	38,399.00	3,060.00	0.00	41,459.00	2,073.00	43,532.00	270.00
Battery Charging St	LT-D3	19,553.00	1,800.00	0.00	21,353.00	1,068.00	22,421.00	0.00
Commercial & Office	LT-E	2,920,348.00	383,940.00	0.00	3,304,288.00	164,829.00	3,469,117.00	3,393,473.00
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	3,410,487.00	179,100.00	0.00	3,589,587.00	179,478.00	3,769,065.00	9,261,484.00
Construction- MT	MT-4			0.00	0.00		0.00	0.00
General- MT	MT-5	118,994.00	7,200.00	0.00	126,194.00	6,304.00	132,498.00	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		16,294,265.00	1,576,722.00	-	17,870,987.00	899,078.38	18,770,065.38	24,327,875.00

4.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	5,040.00	4,920.00
Disconnection Reconnection Fee		
Late Payment Surcharge	221738.30 220,560.30	145,962.70
Meter Testing Fee		
Transformer Rent		
Penalty for Unauthorised Connection (Magistrate Court)		
Bank Interest		
Others (Specify)	107286 99,464.00	111,581.00
Sub Total 4.2	334,064.30	262,463.70
Grand Total Gross Collection (4.1+4.2)	18,205,051.30	24,590,338.70

4.3 Security

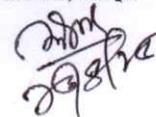
Security Deposit Receipt	38,445.00	24,585.00
Bank Interest on Security Deposit		

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


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


 13-06-25
 (প্রকৌশল মোঃ মনিরুজ্জামান)
 আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলি, গোয়ালন্দ, রাজবাড়ী।


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



5. RECEIVABLE (TAKA):

Goalanda ESU

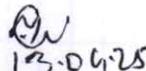
Form No-310/5

MOD FOR THE :- March/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 (06/4)
Residential	LT-A	7532430.00	7405105.00	6105066.00	8,832,469.00	1.19
Agricultural Pump	LT-B	622101.00	675170.00	229222.00	1,068,049.00	1.58
Small Industry	LT-C1	5461837.00	3909278.00	4258285.00	5,112,830.00	1.31
Construction- LT	LT-C2	22430.00	5622.00	6026.00	22,026.00	3.92
Edu, Relig & Wel. Org. and Hosp:	LT-D1	652068.00	239798.00	189507.00	702,359.00	2.93
Street Lt & Water P	LT-D2	389760.00	45992.00	41459.00	394,293.00	8.57
Battery Charging St	LT-D3	25362.00	14078.00	21353.00	18,087.00	1.28
Commercial & Office	LT-E	4880321.00	4117907.00	3304288.00	5,693,940.00	1.38
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	4744680.00	10810034.00	3589587.00	11,965,127.00	1.11
Construction- MT	MT-4	0.00	0.00	0.00	-	-
General- MT	MT-5	605892.00	43708.00	126194.00	523,406.00	11.98
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		24,928,544.00	27,266,692.00	17,870,987.00	34,324,249.00	1.26

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 (05/3)
Autonomous	721,390.00	261,228.00	312,716.00	669,902.00	2.56
Govt Sector	906,515.00	159,267.00	91,207.00	974,575.00	6.12
Private Sector	23,300,639.00	26,846,197.00	17,467,064.00	32,679,772.00	1.22
Total	24,928,544.00	27,266,692.00	17,870,987.00	34,324,249.00	1.26


 (তোফাজ্জল হোসেন)
 উপ-সহকারী প্রকৌশলী
 পোয়ালাদ বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলিট, পোয়ালাদ, রাজবাড়ী।


 13.06.25
 (প্রকৌশল মোঃ মনিরুজ্জামান)
 আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)
 পোয়ালাদ বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলিট, পোয়ালাদ, রাজবাড়ী।