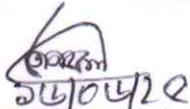
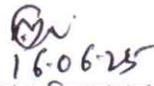


FOR THE: May/2025

Sl.	Item	Current Month	Previous Month
1	No. of Consumers	15,156.00	15,129.00
2	No. of Active Consumers	14,033.00	14,059.00
3	No. of Consumers Billed	14,033.00	14,059.00
4	Percentages of Consumers Billed	100%	100%
5	Net Energy Imported (Kwh)	3,611,451.00	3,405,456.00
6	Net Energy Generated (Kwh)	8,251.00	5,197.00
7	Total Import	3,619,702.00	3,410,653.00
8	Total Energy Sold To Consumer (Kwh)	3,308,046.00	3,112,169.00
9	Energy Lost (Kwh)	311,656.00	298,484.00
10	Overall System Loss %	8.61%	8.75%
11	33KV Sold Unit	-	-
12	11KV Sold Unit	994,805.00	773,400.00
13	System Loss Without 33KV	8.61%	8.75%
14	System Loss Without 33KV & 11KV	11.87%	11.32%
15	Net Billed Amount (Tk)	30,455,024.00	28,406,587.00
16	Total Gross Billed Amount (Tk)	30,982,378.88	28,806,716.89
17	Net Collected Amount (Tk)	26,488,734.00	31,022,407.00
18	Total Gross Collected Amount (Tk)	27,016,088.88	31,422,536.89
19	Miscellaneous Collected Amount	527,354.88	400,129.89
20	C/I Ratio	79.87%	99.69%
21	C/B Ratio	87.20%	109.08%
22	Billing Rate	9.21	9.13
23	A/C Receivable MTK	35,674,719.00	29,092,609.00
24	Equivalent Month	1.17	1.12

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

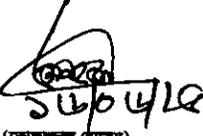

 (তোফাজ্জাল হোসেন)
 উপ-সহকারী প্রকৌশলী
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

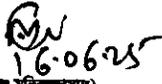

 16.06.25
 (প্রকৌঃ মোঃ মনিরুজ্জামান)
 আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলিঃ, গোয়ালন্দ, রাজবাড়ী।

MOD FOR THE :- May/2025

Sl.	Item	Current Month	Previous Month
1	No. of Consumers	15,156	15,129
2	No. of Active Consumers	14,033	14,059
3	No. of Consumers Billed	14,033	14,059
4	Percentages of Consumers Billed	100.00%	100.00%
5	Net Energy Imported (Kwh)	3,611,451	3,405,456
6	Net Energy Generated (Kwh)	8,251	5,197
7	Total Import (5+6)	3,619,702	3,410,653
8	Total Energy Sold To Consumer (Kwh)	3,308,046	3,112,169
9	Energy Lost (7-8) (Kwh)	311,656	298,484
10	System Loss (7/5X100) %	8.61%	8.75%
11	Net Billed Amount (Tk)	30,455,024	28,406,587
12	Total Gross Billed Amount (Tk)	30,982,379	28,806,717
13	Net Collected Amount (Tk)	26,488,734	31,022,407
14	Total Gross Collected Amount (Tk)	27,016,089	31,422,537
15	Miscellaneous Collected Amount	527,355	400,130
16	C/I Ratio $\{(14 \times 8) / (12 \times 7)\} \times 100\%$	79.87%	99.69%
17	C/B Ratio $\{14 / 12\} \times 100\%$	87.20%	109.08%
18	Billing Rate	9.21	9.13
19	A/C Receivable M Tk	35,674,719.00	31,708,429.00
20	Equivalent Month	1.17	1.12

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


 (উপসহকারী ম্যেজিস্ট্রেট)
 উপ-সহকারী প্রকৌশলী
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 অফিস/ডিস্ট্রিক্ট, গোয়ালন্দ.


 (প্রকৌশল সেক্টর মনিটর/সহকারী)
 কার্যনির্বাহী প্রকৌশলী (উপ-বিঃ প্রকৌশল)
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 অফিস/ডিস্ট্রিক্ট, গোয়ালন্দ, রাজশাহী

1.2 CONSUMER BILLED & ENERGY SOLD :

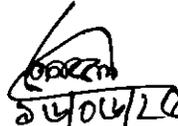
MOD FOR THE :- May/2025

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 (2+3+4)	06	07 (5-6)	08	09	10
LT-A	11531	24	0	11555	499	11056	11063	1606475	1540322
LT-B	296	15	0	311	52	259	267	54897	114239
LT-C1	160	2	0	162	31	131	128	291042	336009
LT-C2	9	0	0	9	4	5	3	1096	4099
LT-D1	182		0	182	8	174	173	43132	32989
LT-D2	17	0	0	17	4	13	13	3061	4813
LT-D3	2	0	0	2	0	2	1	775	1375
LT-E	2906	2	0	2908	525	2383	2376	312763	304923
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	7	993306	769800
MT-4	0	0	0	0	0	0	0		
MT-5	2	0	0	2	0	2	2	1500	3600
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	15,113	43	0	15,156	1123	14033	14,033	3,308,046	3,112,180
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	43
3	(-) Newly connected consumer during the month	43
4	No. of Application pending at the end of Current month	0

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


 (হোকাঞ্চল হোসেন)
 উপ-সহকারী প্রকৌশলী
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 ওজেশাডিকেলিড, গেরালন্দ, রাজবাড়ী।


 16-06-25
 (প্রকৌশল মোঃ মনিরুজ্জামান)
 আবাসিক প্রকৌশলী (উপ-বিভাগ প্রকৌশল)
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 ওজেশাডিকেলিড, গোয়ালন্দ, রাজবাড়ী।

3. BILLED AMOUNT.

MOD FOR THE :- May/2025

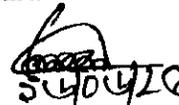
3.1 Energy :

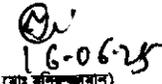
Type of consumer	Category	Current Month (Taka)							Previous Month (Taka)	
		Energy	Billing Rate	Demand Charged	Pre-Payment Meter Rent	Total	Vat	Grand Total	Total Energy	Billing Rate
1	2	3	4	5	6	7=(3+5+6)	8	9=(7+8)	10	11
Residential	LT-A	9,849,784	6.13	1,067,850.00		10,917,634.00	545,871.00	11,463,505.00	10,907,415	4.12
Agricultural Pump	LT-B	298,409	5.25	56,700.00		345,109.00	17,258.00	362,367.00	657,862	5.40
Small Industry	LT-C1	3,012,435	10.35	155,816.00		3,168,051.00	158,393.00	3,326,444.00	3,769,275	11.18
Construction- LT	LT-C2	16,606	15.15	840.00		17,448.00	871.00	18,319.00	64,374	1.17
Edu, Reg & Wel. Org and Hospital	LT-D1	326,550	7.57	24,840.00		351,390.00	17,572.00	368,962.00	274,089	6.52
Street Lt & Water P	LT-D2	29,722	9.71	4,860.00		34,582.00	1,727.00	36,309.00	51,995	8.55
Battery Charging St	LT-D3	6,973	9.00	900.00		7,873.00	393.00	8,266.00	14,126	8.27
Commercial & Office	LT-E	4,025,962	12.87	579,060.00		4,605,022.00	230,243.00	4,835,265.00	4,502,404	11.64
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	10,577,109	10.65	395,100.00		10,972,209.00	548,608.00	11,520,817.00	8,104,072	13.52
Construction- MT	MT-4		#DIV/0!							#DIV/0!
General- MT	MT-5	17,706	11.80	18,000.00		35,706.00	1,784.00	37,490.00	61,573	7.14
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		28,151,258	8.51	2,303,786		30,455,024	1,522,728	31,977,744	28,466,587	8.82

3.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	5,160.00	3,480.00
Disconnection Reconnection Fee		
Late Payment Surcharge	150,497.88	318,568.89
Meter Testing Fee		
Transformer Rent		
Penalty for Unauthorised Connection (Magistrate Court)		
Bank Interest		
Others (Specify)	371,697.00	78,081.00
Sub Total 4.2	527,354.88	400,129.89
Grand Total Gross Bill (3.1+3.2)	30,982,378.88	28,806,716.89
3.3 Security		
Security Deposit Receipt	963,405.00	85,385.00
Bank Interest on Security Deposit		

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


 (উপসহকারী সিস্টেম এনালিস্ট)
 উপ-সহকারী প্রকৌশলী
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 উদ্ভোগাধিকারিক, গোয়ালন্দ, রাজশাহী।


 (প্রকৌশল সচিব)
 আবাসিক প্রকৌশলী (উপ-বি প্রকৌশলী)
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 উদ্ভোগাধিকারিক, গোয়ালন্দ, রাজশাহী।

4. COLLECTED AMOUNT:

4.1 Energy :

MOD FOR THE :- May/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	9,514,256.00	861,915.00	0.00	10,376,171.00	536,402.18	10,912,573.18	7,863,776.00
Agricultural Pump	LT-B	428,473.00	28,518.00	0.00	456,991.00	22,824.00	479,815.00	670,333.00
Small Industry	LT-C1	2,755,786.00	115,200.00	0.00	2,870,986.00	143,034.00	3,014,020.00	4,338,806.00
Construction- LT	LT-C2	62,600.00	1,320.00	0.00	63,920.00	3,195.00	67,115.00	5,200.00
Edu, Reg & Wel. Org and Hos.	LT-D1	244,495.00	18,840.00	0.00	263,335.00	13,316.00	276,651.00	183,841.00
Street Lt & Water P	LT-D2	102,924.00	720.00	0.00	103,644.00	5,182.00	108,826.00	589.00
Battery Charging St	LT-D3	13,227.00	900.00	0.00	14,127.00	707.00	14,834.00	14,078.00
Commercial & Office	LT-E	3,922,445.00	419,700.00	0.00	4,342,145.00	243,543.00	4,585,688.00	4,361,001.00
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	7,648,665.00	348,750.00	0.00	7,997,415.00	399,869.00	8,397,284.00	13,584,784.00
Construction- MT	MT-4	-	-	0.00	0.00	-	0.00	0.00
General- MT	MT-5	-	-	0.00	0.00	0.00	0.00	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		24,682,671.00	1,796,863.00	-	26,488,734.00	1,368,072.18	27,856,806.18	31,022,407.00

4.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	5,160.00	3,480.00
Disconnection Reconnection Fee		
Late Payment Surcharge	150,497.88	318,568.89
Meter Testing Fee		
Transformer Rent		
Penalty for Unauthorised Connection (Magistrate Court)		
Bank Interest		
Others (Specify)	371,697.00	78,081.00
Sub Total 4.2	527,354.88	400,129.89
Grand Total Gross Collection (4.1+4.2)	27,016,088.88	31,422,536.89

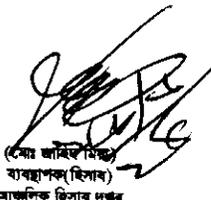
4.3 Security

Security Deposit Receipt	963,405.00	85,385.00
Bank Interest on Security Deposit		

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


 (ডেপুটি ম্যেজিস্ট্রেট)
 উপ-সহকারী প্রকৌশলী
 পৌরস্বাস্থ্য বিদ্যুৎ সরবরাহ
 ওজেশাডিকোলিগ, পোরালন্দ, রাজবাড়ী।


 16.06.25
 (প্রকৌশল ম্যেজিস্ট্রেট)
 আঞ্চলিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)
 পৌরস্বাস্থ্য বিদ্যুৎ সরবরাহ
 ওজেশাডিকোলিগ, পোরালন্দ, রাজবাড়ী।


 (ম্যেজিস্ট্রেট)
 (ম্যেজিস্ট্রেট)
 বায়োস্বাস্থ্য (বিঃস্বঃ)
 আঞ্চলিক হিসাব পত্র
 ওজেশাডিকোলিগ, কলিকাতা।
 21/3/25

6. RECEIVABLE (TAKA):

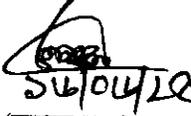
Goswami ESU

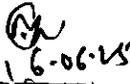
Form No-310/5

MOD FOR THE :- May/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	11876108.00	10917634.00	10376171.00	12,417,571.00	1.14
Agricultural Pump	LT-B	1055378.00	345109.00	456991.00	943,496.00	2.73
Small Industry	LT-C1	4543300.00	3168051.00	2870986.00	4,840,365.00	1.53
Construction- LT	LT-C2	81200.00	17448.00	63920.00	34,728.00	1.99
Edu, Relig & Wel: Org and Hosp:	LT-D1	792607.00	351390.00	263335.00	880,662.00	2.51
Street Lt & Water P	LT-O2	445299.00	34582.00	103644.00	376,237.00	10.88
Battery Charging St	LT-D3	18137.00	7873.00	14127.00	11,883.00	1.51
Commercial & Office	LT-E	5835343.00	4605022.00	4342145.00	6,096,220.00	1.32
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	6484415.00	10972209.00	7997415.00	9,459,209.00	0.86
Construction- MT	MT-4	0.00	0.00	0.00	-	-
General- MT	MT-5	584979.00	35706.00	0.00	620,685.00	17.38
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		31,708,429.00	30,455,024.00	28,488,734.00	35,674,719.00	1.17

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	702,615.00	281,542.00	316,349.00	667,808.00	2.37
Govt Sector	1,072,346.00	176,378.00	166,409.00	1,082,315.00	6.14
Private Sector	29,933,468.00	29,997,104.00	26,005,976.00	33,924,596.00	1.13
Total	31,708,429.00	30,455,024.00	28,488,734.00	35,674,719.00	1.17


 (উপসাহকারী ম্যানেজার)
 উপ-সাহকারী প্রকৌশলী
 গোস্বামী বিদ্যুৎ সরবরাহ
 অঙ্গণভিত্তিক, গোস্বামী, রাজবাড়ী।


 (প্রকৌশল মৌল মনিরুজ্জামান)
 আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌশলী)
 গোস্বামী বিদ্যুৎ সরবরাহ
 অঙ্গণভিত্তিক, গোস্বামী, রাজবাড়ী।