

MOD FOR THE :- February/2024

Sl.	Item	Current Month	Previous Month
1	No. of Consumers	14,456	14,402
2	No. of Active Consumers	13,477	13,417
3	No. of Consumers Billed	13,477	13,417
4	Percentages of Consumers Billed	100.00%	100.00%
5	Net Energy Imported (Kwh)	2,280,593	2,385,430
6	Net Energy Generated (Kwh)	3,876	3,563
7	Total Import (5+6)	2,284,469	2,388,993
8	Total Energy Sold To Consumer (Kwh)	2,147,849	2,262,711
9	Energy Lost (7-8) (Kwh)	136,620	126,282
10	System Loss (7/5X100) %	5.98%	5.29%
11	Net Billed Amount (Tk)	21,138,400	20,543,204
12	Total Gross Billed Amount (Tk)	21,296,354	20,694,560
13	Net Collected Amount (Tk)	20,062,505	20,376,019
14	Total Gross Collected Amount (Tk)	20,342,684	20,666,013
15	Miscellaneous Collected Amount	280,179	289,994
16	C/I Ratio $\{(14 \times 8) / (12 \times 7)\} \times 100 \%$	89.96%	94.72%
17	C/B Ratio $\{ 14 / 12 \} \times 100 \%$	95.52%	99.86%
18	Billing Rate	9.84	9.08
19	A/C Receivable M Tk	25,571,836.00	24,495,941.00
20	Equivalent Month	1.21	1.19

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

Romy
12-02-24
(বি এম রুমি আহমেদ)
উপ-সহকারী প্রকৌশলী
গোয়ালন্দ বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, গোয়ালন্দ,

Rw
13-02-24
(প্রকৌঃ মোঃ মনিরুজ্জামান)
আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)
গোয়ালন্দ বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, গোয়ালন্দ, রাজবাড়ী

1.2 CONSUMER BILLED & ENERGY SOLD :

MOD FOR THE :- February/2024

Category	Previous month end consumer number	Newly connected consumer number	Permanently disconncted consumer number	Total number of consumer	Disconnected seasonal consumer number	Active consumer number	Number of consumer billed	Energy Sold in Kwh	
								Courrent month	Previous month
01	02	03	04	05 (2+3-4)	06	07 (5-6)	08	09	10
LT-A	10982	43	0	11025	415	10610	10610	884851	861898
LT-B	227	2	0	229	25	204	204	89608	20098
LT-C1	153	0	0	153	29	124	124	344052	427775
LT-C2	8	0	0	8	3	5	5	1759	350
LT-D1	178	0	0	178	9	169	169	20956	20572
LT-D2	17	0	0	17	4	13	13	5630	6457
LT-D3	1	0	0	1	0	1	1	2000	1000
LT-E	2811	9	0	2820	478	2342	2342	196993	225661
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	600500	695600
MT-4	0	0	0	0	0	0	0	0	0
MT-5	2	0	0	2	0	2	2	1500	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	14,402	54	0	14,456	979	13,477	13,477	2,147,849	2,262,711

New Connection Information :

1	No. of Application pending at the end of previous month	0
2	(+) No. of Application received during the month	54
3	(-) Newly connected consumer during the month	54
4	No. of Application pending at the end of Current month	0

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

Rony
 (বি এম রনি আহমেদ)
 উপ-সহকারী প্রকৌশলী
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলি, গোয়ালন্দ, রাজবাড়ী।

Bu
 13.03.24
 (প্রকৌঃ মোঃ মনিরুজ্জামান)
 আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলি, গোয়ালন্দ, রাজবাড়ী

3. BILLED AMOUNT.

3.1 Energy :

MOD FOR THE :- February/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	5,407,013	6.11	1,033,844.00		6,440,857.00	321,928.00	6,762,785.00	5,688,153	5.60
Agricultural Pump	LT-B	470,773	5.25	69,342.00		540,115.00	27,006.00	567,121.00	134,597	4.83
Small Industry	LT-C1	3,617,833	10.52	151,920.00		3,769,753.00	188,481.00	3,958,234.00	4,249,224	9.63
Construction- LT	LT-C2	26,649	15.15	1,680.00		28,329.00	1,416.00	29,745.00	5,662	13.89
Edu, Reg & Wel Org and Hospital	LT-D1	159,056	7.59	25,440.00		184,496.00	9,221.00	193,717.00	165,233	7.01
Street Lt & Water P	LT-D2	54,667	9.71	4,860.00		59,527.00	2,978.00	62,505.00	61,807	8.91
Battery Charging St	LT-D3	17,320	8.66	1,800.00		19,120.00	956.00	20,076.00	9,450	7.96
Commercial & Office	LT-E	2,557,466	12.98	356,215.00		3,113,681.00	155,659.00	3,269,340.00	3,142,081	11.84
Temporary- LT	LT-F	-	#DIV/0!	-		-	-	-	-	18.57
Residential- MT	MT-1	-	#DIV/0!	-		-	-	-	-	#DIV/0!
Com. & Office- MT	MT-2	-	#DIV/0!	-		-	-	-	-	#DIV/0!
Industry- MT	MT-3	6,557,468	10.92	387,900.00		6,945,368.00	347,265.00	7,292,633.00	7,032,672	9.65
Construction- MT	MT-4	-	#DIV/0!	-		-	-	-	-	#DIV/0!
General- MT	MT-5	19,154	12.77	18,000.00		37,154.00	1,856.00	39,010.00	54,315	11.91
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		18,887,399	8.79	2,251,001		21,138,400	1,056,766	22,195,166	20,543,204	8.26

3.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee		
Disconnection Reconnection Fee	7,400.00	5,800.00
Late Payment Surcharge	9,788.92	5,860.00
Meter Testing Fee	-	-
Transformer Rent	-	-
Penalty for Unauthorised Connection (Magistrate Court)	-	-
Bank Interest	-	-
Others (Specify)	-	-
Sub Total 4.2	140,765.00	139,696.00
Grand Total Gross Bill (3.1+3.2)	157,953.92	151,356.00
3.3 Security	21,296,353.92	20,694,560.00
Security Deposit Receipt		
Bank Interest on Security Deposit	89,425.00	56,050.00

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

Rony
 (বি.এস.এস. অফিসার)
 উপ-সহকারী প্রকৌশলী
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 ওজোশক্তিকেন্দ্র, গোয়ালন্দ, রাজবাড়ী।

১২.০৩.২৪
 (প্রকৌশলী মোঃ মনিরুজ্জামান)
 আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 ওজোশক্তিকেন্দ্র, গোয়ালন্দ, রাজবাড়ী

4. COLLECTED AMOUNT :

4.1 Energy :

MOD FOR THE :- February/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	4,950,076.00	680,190.00	0.00	5,630,266.00	282,782.65	5,913,048.65	5,616,255.00
Agricultural Pump	LT-B	130,568.00	19,250.00	0.00	149,818.00	7,490.90	157,308.90	128,277.00
Small Industry	LT-C1	4,200,148.00	108,240.00	0.00	4,308,388.00	215,419.40	4,523,807.40	4,093,964.00
Construction- LT	LT-C2	7,336.00	600.00	0.00	7,936.00	396.80	8,332.80	7,875.00
Edu, Reg & Wel. Org and Hos.	LT-D1	98,862.00	9,250.00	0.00	108,112.00	5,405.60	113,517.60	254,487.00
Street Lt & Water P	LT-D2	6,209.00	300.00	0.00	6,509.00	325.45	6,834.45	22,075.00
Battery Charging St	LT-D3	-	-	0.00	0.00	0.00	0.00	68,123.00
Commercial & Office	LT-E	2,598,169.00	351,450.00	0.00	2,949,619.00	147,480.95	3,097,099.95	3,036,699.00
Temporary- LT	LT-T	-	-	0.00	0.00	0.00	0.00	993.00
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	6,596,232.00	305,625.00	0.00	6,901,857.00	345,092.85	7,246,949.85	7,147,271.00
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-6	-	-	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
Sub Total 4.1		18,587,600.00	1,474,905.00	-	20,062,505.00	1,004,394.60	21,066,899.60	20,376,019.00

4.2 Miscellaneous Collected Amount :

Descriptions	Current Month	Previous Month
Application Fee	7,400.00	5,800.00
Disconnection Reconnection Fee	9,788.92	5,860.00
Late Payment Surcharge	122,225.40	138,637.70
Meter Testing Fee	-	-
Transformer Rent	-	-
Penalty for Unauthorised Connection (Magistrate Court)	-	-
Bank Interest	-	-
Others (Specify)	-	-
Sub Total 4.2	140,765.00	139,696.00
Grand Total Gross Collection (4.1+4.2)	20,342,684.32	20,666,012.70

4.3 Security	Current Month	Previous Month
Security Deposit Receipt	89,425.00	56,050.00
Bank Interest on Security Deposit	-	-

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

ব্যাংক বিবরণী অনুযায়ী মাসিক

আদায় ২২৭৬২৫৩৭.২২

Rony
13.02.24(বি এম রনি আহমেদ)
উপ-সহকারী প্রকৌশলী
গোয়ালন্দ বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, গোয়ালন্দ, রাজবাড়ী।

13.02.24


(প্রকৌঃ মোঃ মনিরুজ্জামান)
আবাসিক প্রকৌশলী (উপ-বিঃ প্রকৌঃ)
গোয়ালন্দ বিদ্যুৎ সরবরাহ
ওজোপাডিকোলি, গোয়ালন্দ, রাজবাড়ীমোঃ জাহিদ মিয়া
ব্যবস্থাপক(হিসাব)
আঞ্চলিক হিসাব দপ্তর
ওজোপাডিকোলি, ফরিদপুর।

MOD FOR THE :- February/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-lent month
01	02	03	04	05	06 (3+4-5)	07 (6/4)
Residential	LT-A	6829284.00	6440857.00	5630266.00	7,639,875.00	1.19
Agricultural Pump	LT-B	282316.00	540115.00	149818.00	672,613.00	1.25
Small Industry	LT-C1	5338818.00	3769753.00	4308388.00	4,860,183.00	1.27
Construction- LT	LT-C2	26793.00	28329.00	7936.00	47,186.00	1.67
Edu, Relig & Wel Org and Hosp.	LT-D1	534102.00	184496.00	108112.00	610,486.00	3.31
Street Lt & Water P	LT-D2	573136.00	59527.00	6509.00	626,154.00	10.52
Battery Charging St	LT-D3	9038.00	19120.00	0.00	28,158.00	1.47
Commercial & Office	LT-E	4227668.00	3113681.00	2949619.00	4,391,730.00	1.41
Temporary- LT	LT-1	-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	6534873.00	6945368.00	6901857.00	6,578,384.00	0.95
Construction- MT	MT-4	0.00	0.00	0.00	-	-
General- MT	MT-5	148250.00	37154.00	0.00	185,404.00	4.99
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		24,495,941.00	21,138,400.00	20,062,505.00	25,571,836.00	1.21

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-lent month
01	02	03	04	05 (2+3-4)	06 (5/3)
Autonomous	850,303.85	140,757.24	77,127.00	913,934.09	6.49
Govt Sctor	692,471.43	138,302.00	48,626.00	782,147.43	5.66
Private Sector	22,953,165.72	20,859,340.76	19,936,752.00	23,875,754.48	1.14
Total	24,495,941.00	21,138,400.00	20,062,505.00	25,571,836.00	1.21

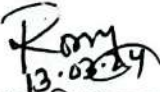

 (বি এম রনি আহমেদ)
 উপ-সহকারী প্রকৌশলী
 পোয়ালন্দ বিদ্যুৎ সরবরাহ
 অক্সাফিকেশন, পোয়ালন্দ, রাজশাহী।

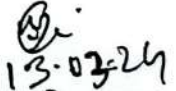

 (রকীর মোর মনিরুজ্জামান)
 আবাসিক প্রকৌশলী (উপ-বিঃ রকীর)
 পোয়ালন্দ বিদ্যুৎ সরবরাহ
 অক্সাফিকেশন, পোয়ালন্দ, রাজশাহী।

FOR THE: February/2024

Sl.	Item	Current Month	Previous Month
1	No. of Consumers	14,456.00	14,402.00
2	No. of Active Consumers	13,477.00	13,417.00
3	No. of Consumers Billed	13,477.00	13,417.00
4	Percentages of Consumers Billed	100%	100%
5	Net Energy Imported (Kwh)	2,280,593.00	2,385,430.00
6	Net Energy Generated (Kwh)	3,876.00	3,563.00
7	Total Import	2,284,469.00	2,388,993.00
8	Total Energy Sold To Consumer (Kwh)	2,147,849.00	2,262,711.00
9	Energy Lost (Kwh)	136,620.00	126,282.00
10	Overall System Loss %	5.98%	5.29%
11	33KV Sold Unit	-	-
12	11KV Sold Unit	602,000.00	662,600.00
13	System Loss Without 33KV	5.98%	9.49%
14	System Loss Without 33KV & 11KV	8.12%	12.40%
15	Net Billed Amount (Tk)	21,138,400.00	20,543,204.00
16	Total Gross Billed Amount (Tk)	21,296,353.92	20,694,560.00
17	Net Collected Amount (Tk)	20,062,505.00	20,376,019.00
18	Total Gross Collected Amount (Tk)	20,342,674.32	20,666,013.00
19	Miscellaneous Collected Amount	280,179.32	289,994.00
20	C/I Ratio	89.96%	94.72%
21	C/B Ratio	95.52%	99.86%
22	Billing Rate	9.84	9.08
23	A/C Receivable MTK	25,571,836.00	24,495,941.00
24	Equivalent Month	1.21	1.19

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


 (বি এম রনি আহমেদ)
 উপ-সহকারী প্রকৌশলী
 গোয়ালন্দ বিদ্যুৎ সরবরাহ
 ওজোপাডিকোলিং, গোয়ালন্দ, রাজবাড়ী।


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