

BREB INSTRUCTION 600-16

BREB GENERAL ACCOUNTS MANUAL



BANGLADESH RURAL ELECTRIFICATION BOARD

PEOPLE'S REPUBLIC OF BANGLADESH

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৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

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Revision:

BREB INSTRUCTION 600-16 BREB GENERAL ACCOUNTS MANUAL				
Original Date	Reviewed by	Approved by	Section	Revision No.
30.09.1993	BREB	BREB Board	A to I	2
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Section-A

INTRODUCTION

Purpose:

Uniformity and consistency in record keeping and financial reports are essential to Bangladesh Rural Electrification Board (BREB). To comply with this objective, this Manual has been established to provide policy guidelines for preparing and maintaining "Uniform and consistent accounting record and financial reports" of BREB.

BREB will follow this instruction. All accounting & financial reports of BREB shall conform to the standards and procedures laid down in this Manual. BREB Instructions (600 Series) to be used in connection with this General Accounts Manual for guidance in establishing and maintaining accounting and related financial records are as follows:

- Accounting Procedure Manual – Instruction 600-09
- Depreciation Rates and Procedures - Instruction 600-15
- Materials Accounting Policies - Instruction 600-18

This Manual is subject to revision from time to time, with a view to addressing the changes needed for necessary requirements.

Proposed changes be incorporated in this Manual will be submitted to the Director of Accounts, BREB for review. He will co-ordinate the revision proposal with the concerned Director(s). Upon their recommendations, the revision proposal will be reviewed by the Controller (Finance & Accounts). After review, the proposal will be forwarded to the Member, Finance, BREB for approval.

Control of the Manuals

Manuals will be numbered, and a record will be maintained by the Secretariat-BREB showing the book number, name of person receiving the Manuals and date of issue. The Director of Accounts, BREB will maintain record of holders of the Manual to ensure that all stake-holders of the Manual have received be copies. The Director of Accounts, BREB will keep copy of old Manual and the revised Manual so that a complete history of Manual is available. The Director, Accounts will annually circulates a complete index of the manual to check that using directorates have the latest version of the Manual. Please see Page No. 02 of this Section. This is the Form be used to track changes made in this Manual.

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Section-B

DEFINITIONS OF ACCOUNTING TERMS USED IN THIS MANUAL

The following accounting terms have been used in this BREB General Accounts Manual:

1. **"ACCOUNTS"** – The accounts, the head of financial records, used in the General Accounts Manual.
2. **"ACCRUE"** – To record revenues when earned and expenses when incurred, although the related cash receipts and disbursements may take place (in total or in part) in different accounting periods than the current accounting period.
3. **"AMORTIZATION"** – Refers to the periodic allocation of the cost of an intangible asset over the useful life.
4. **"AFFILIATED ORGANIZATIONS"** – Organizations or companies that are, directly or indirectly, controlled by REB.
5. **"BOARD"** – The Board refers to the Bangladesh Rural Electrification Board established under Government Ordinance, LI of 1977/BREB ACT 2013.
6. **"BOND"** – Refers to a security, usually long-term, representing money borrowed by an organization from the investing public/capital market.
7. **"BOOK COST"** – The amount at which property is recorded in the accounts without deduction of related provisions for accrued depreciation, amortization or for other purposes.
8. **"CHART OF ACCOUNTS"** – Refers to a numbering scheme that assigns a unique number to each account to facilitate tracing/finding the account in a ledger.
9. **"CONTINUING PROPERTY RECORDS (CPR)"** – Refers to the plant & property records that provide the following information:

A. For each retirement unit

1. The name or description of the unit or both.
2. The location of the unit.
3. The date the unit was placed in service.
4. The cost of the unit and the plant control accounts to which the unit is charged.
5. Project & Phase.


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B. For each category of mass property:

1. A general description of the property and quantity.
 2. The quantity placed in service by vintage year.
 3. The average cost and the plant control accounts to which the unit is charged.
 4. Project & Phase.
10. **"COST"** – The amount of money (Taka) or consideration other than money, given or due for property or service.
11. **"COST OF REMOVAL"** – The cost of demolishing, dismantling, tearing down or otherwise removing plant including the cost of transportation and handling relating thereto.
12. **"DEBIT EXPENSE"** – Expenses in connection with the issuance of evidences of debt, such as –
- fees for drafting mortgages and trust deeds;
 - fees and taxes for issuing and recording evidences of debt;
 - cost of engraving and printing bonds and certificates of indebtedness;
 - fees paid to trustees; specific costs of obtaining governmental authority;
 - fees for legal services;
 - fees and commissions paid to underwriters, brokers and salesman for marketing such evidences of debt;
 - fees and expenses of listing on exchanges;
 - premium of insurance & other related cost; and
 - other like costs.
13. **"DEPRECIATION"** – Refers to the periodic allocation of the cost of a tangible long-lived asset over its estimated useful life. It is the cost of utilities created by the assets by normal wear & tear, obsolescence and change in design & technology.
14. **"FISCAL YEAR"** – Any twelve (12) month period at the end of which an organization closes its books and submits an annual report.
15. **"FORCE ACCOUNT"** – This refers to construction work done by the BREB for its account, includes labor, transportation costs, materials tools, supplies and equipment used in connection therewith.
16. **"FUND"** – The amount of Taka separated for a specific purpose in accordance with established regulations, restrictions, or limitation. General Fund Imprest fund, Special Saving Funds etc. are the example of fund.

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17. **"GROSS PLANT VALUE"** – The total cost of property before making adjustment for depreciation, amortization and losses.
18. **"NET BOOK COST"** – The total cost of property after adjustment of the accumulated provision for depreciation and amortization have been applied.
19. **"NET SALVAGE VALUE"** – The salvage value of property retired less the cost of removal.
20. **"ORIGINAL COST"** – The acquisition cost of the plant (CPR) of BREB when placed in operation.
21. **"PBS"** – The abbreviation for Palli Bidyut Samity as established under Ordinance Number NI of 1977/BREB ACT 2013 and registered with BREB.
22. **"PROJECT"** – A task or scheme undertaken by BREB for development, improvement, renovation, retirement or any tasks of this nature for addition/retirement of its assets. This also includes the scheme undertaken for construction of a power generation plant or a distribution system for the PBSs.
23. **"PROPERTY RETIRED"** – Refers to the plant that has been removed, sold or destroyed and removed from service for any reasons whatsoever.
24. **"BREB"** – The abbreviation for Bangladesh Rural Electrification Board as established under Ordinance Number LI of 1977.
25. **"RETAINED EARNINGS"** – Refers to the accumulated earnings of an organization from its inception minus any losses, dividends, on transfers to contributed capital.
26. **"RENEWAN OR REPLACEMENT"** – The construction or installation of plant in place of the property retired together with the removal of the property retired.
27. **"RETIREMENT UNIT(S)"** – Item(s) of plant when retired that are accounted for by crediting the book cost of the plant account in which the cost is included.
28. **"SALVAGE VALUE"** – Means the amount received for property retired less all expenses involved in connection with the sale or the value of the materials recovered and returned to stock.
29. **"SERVICE LIFE"** – The period of time that plant first went into service until it is retired. This period establishes the time frame for depreciation.
30. **"SERVICE VALUE"** – The difference between the original cost and the net salvage value of a plant or property.
31. **"STRAIGHT-LINE DEPRECIATION"** – A method for periodical computation of depreciation or loss in service value of tangible long-lived plant & property.

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Section-C

GENERAL INSTRUCTIONS

1. RECORDS

- A. The Bangladesh Rural Electrification Board (BREB) shall keep its books of account, and all other books, records and memoranda which support the entries in such books of account so that full information on any item included in any account can be immediately found. Each entry shall be supported by the detailed information that will allow ready identification, analysis and verification of all relevant facts and figures.
- B. The books and records mentioned in this Manual include not only accounting records but, all other records, such as minute books, reports and correspondences, which may be useful in developing the history or facts of any transaction.
- C. No employee, Office/Directorate of the BREB shall destroy any accounting books or records unless it is in accordance with the prescribed procedures of BREB.
- D. In addition to the prescribed accounts, subdivisions of any accounts may be kept, provided the integrity of the prescribed accounts is not impaired.

2. ACCOUNTS CODE NUMBERING SYSTEM

Apart from compliance the principle of *Business Entity* and *Going Concern* assumption, the accounting system of BREB is vitally concerned with the *Objectivity* and *Consistency* principles so as to ensure reliability of the financial statements. Within the BREB Financial Accounting System **Accounts Codes** are used to identify the detailed accounting and reporting thereof with an aim to record transactions properly. To provide the identity of all data elements contained in the Financial Accounting Systems of BREB, a flexible accounts code numbering system was introduced.

The new Chart of Accounts of BREB has been established with a well-designed flexible Accounts Code Numbering System keeping scope of accommodating all necessary data elements needed for reporting and controlling point of view.

The Account Coding Structure is a unique group of 6 sets of numbers separated on reports and screen displays by a hyphen.

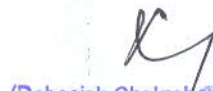

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Features of Accounts Code Numbering System of BREB

The code of accounts is of 15 (fifteen) digits and it is partitioned into 6 (six) major groups as under-

General Ledger ID Code (GL)	4 digits
Subsidiary Ledger ID Code (SL)	2 digits
Cost Center ID Code (CC)	3 digits
Project ID Code (PI)	3 digits
Development Partner ID Code (DP)	2 digits
Agreement ID Code (AC)	1 digits
	15 digits

The pattern of General Ledger and Subsidiary Ledger Account code numbers has been explained in the following paragraphs while the Cost Center Code Numbers, the tools of internal control by objective evidence, are to be developed based on the experience of the officials working with the existing code numbering system of BREB.

Identification and Partition of Individual Accounts of BREB

The identity of the accounts, sub-accounts and ranking thereof are explained as under:

Partition/Group		No. of Digits	Ranking	
Account ID Code	GL	OOOO	I	Chart of Accounts
Sub-Ledger ID Code	SL	OO	II	Chart of Accounts
Cost Center ID Code	CC	OOO	III	Cost Center Identifier Appendix – A
Project ID Code	PI	OOO	IV	Project Identifier Appendix – B
Development Partner ID Code	DP	OO	V	Development Partner (DP) Identifier Appendix – C
Agreement ID Code	AC	O	VI	Loan/Grant/Agreement with Development Partner Identifier Appendix – D

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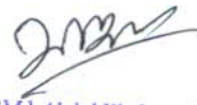
GL

Account ID Code


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: Commonly termed as General Ledger code shall mean, signify and considered as under-ID Code of OOOO (four) digits is confirmed;

First one digit signify the class of data element as follows:

- 1 Stands for PROPERTY & ASSETS
- 2 Stands for EQUITY & LIABILITIES
- 4 Stands for REVENUE & INCOME
- 7 Stands for EXPENSE & LOSS

Second one digit signify the General Classification of the data elements recorded in the books of General Ledger Accounts as per Generally Accepted Accounting Principles (GAAP) in Bangladesh.

The Generally Accepted classifications of recorded data elements in the General Ledger Accounts are as follows:

1 PROPERTY & ASSETS

- 2 Stands for FIXED ASSETS
- 3 Stands for PROPERTY & INVESTMENTS
- 4 Stands for GENERAL FUNDS/
- 5 Stands for PLANT MATERIALS AND SUPPLIES
- 6 Stands for ACCOUNT RECEIVABLES
- 7 Stands for OTHER CURRENT & ACCRUED ASSETS
- 8 Stands for DEFERRED DEBITS
- 9 Stands for CONTINGENT ASSETS

2 EQUITY & LIABILITIES

- 1 Stands for EQUITY & MARGINS
- 3 Stands for RESERVES & SURPLUS
- 4 Stands for BONDS & DEBENTURE
- 5 Stands for LONG TERM LIABILITIES
- 7 Stands for CURRENT AND ACCRUED LIABILITIES
- 8 Stands for DEFERRED CREDITS
- 9 Stands for CONTINGENT LIABILITIES

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4 REVENUE & INCOME

- 1 Stands for OPERATING REVENUE
- 2 Stands for OTHER OPERATING REVENUE
- 3 Stands for NON-OPERATING REVENUE

7 EXPENSE & LOSSES

- 1 Stands for OPERATING EXPENSES
- 2 Stands for OTHER OPERATING EXPENSES
- 3 Stands for DEPRICIATION & AMORTISATION EXPENSES
- 4 Stands for FINANCIAL CHARGES
- 8 Stands for INTEREST EXPENSES

Last two digits signify the Account Number Identity of the General Ledger Accounts followed by Subsidiary Ledger Accounts considered/to be considered.

SL Sub-Ledger ID Code

: Commonly termed as Subsidiary Ledger Number. The code shall be of OO (two) digits to identify the Accounts of the General Ledger.

Each General Ledger shall accommodate 99 Accounts within an ID of the General Ledger.

All the un-identified data elements of the respective General Ledger Account will be recorded under SL ID No. 99.

New Account will be created by transfer of data elements recorded in the SL ID No. 99.

CC Cost Center ID Code

: Commonly termed as Location Identifier of data element recorded in the register of Cost Centers of following categories:

A. REB OFFICES:

- a) REB Offices Appendix A
- b) REB Offices- System Operation Appendix A-1
- c) REB Offices- Superintendent Engineer Appendix A-2

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d) REB Offices- XEN/ Dy. Director A-3	Appendix
e) REB Offices- Stores A-4	Appendix
f) Palli Bidyut Samity A-5	Appendix

B. PROJECT OF REB B	Appendix
C. DONOR C	Appendix
D. LOAN/ CREDIT AGREEMENT D	Appendix

Detailed of the Location Identity Code considered as per list given in Appendix – A .

PI Project Identifier	: This 3 (three) digit code will identify the Project of BREB finance by the Development Partners. Project of BREB Appendix – B
DP Development Partner ID	: This 2 (two) digit code will identify the Development Partners who participate in the programme of BREB and finance the project of BREB. List of Development Partners indicating the ID Code is given in Appendix – C.
AC Agreement ID Code	: This 1 (one)-digit code indicates the loan agreement made with different donor for financing the project of BREB. The Development Partners require unique report on financial activities of BREB projects for each of its loan phase as per agreement. List of the existing Loan Agreement is given in Appendix – D.

2. ACCOUNTING PERIOD

The Rural Electrification Board shall maintain its records on a monthly basis, and entries shall be recorded in the Books accordingly. The BREB will close it's books at the end of each Fiscal Year as established by the Rural Electrification Board.

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3. SUBMITTAL OF QUESTIONS

In order to maintain uniformity in accounting, all BREB Offices will submit questions of doubtful interpretation in writing to the Director of Accounts, BREB for consideration and decision.

4. LIST OF ITEMS

List of "items" appearing in the texts of the accounts or elsewhere herein are for the purpose of more clearly indicating the application of the prescribed accounting. The lists are intended to be representative, but not exhaustive.

5. EXTRAORDINARY ITEMS

Net income shall reflect all items of profit and loss during the accounting period except prior period adjustments which are discussed below. Items related to the effects of events and transactions, which have occurred during the current period and which are not typical or customary business activities of BREB shall be considered extraordinary items. Accordingly, there will be events and transactions of significant effect which would not be ordinarily expected and which would not be considered as recurring factors in any evaluation of the ordinary operating processes of business. (In determining significance, items of a similar nature should be considered in the aggregate. Items which are not similar should be considered individually; however, if they are few in number, they may be considered in aggregate). To be considered as extraordinary under the above guidelines, an item should be more than approximately 5 percent of income, computed before extraordinary items.

6. PRIOR PERIOD ITEMS

- A. As a general rule, items relating to transactions, which occurred prior to the current fiscal year, but were not recorded in the books of account, shall be included in the same accounts in which they would have been recorded had the item been recorded in the proper period. Such items relate to events or transactions in a prior period, the accounting effects of which could not be completely determined at the time, usually because of major uncertainty then existing. When the amount of a prior period item is relatively large, its inclusion for a single month would distort the accounts for that month. The amount may be distributed in equal amounts to the accounts for the current and remaining months of the fiscal year. However, if the amount of any prior period item is so large that its inclusion in the income statement would seriously distort the net income for the year, the Controller of Finance and Accounts may make the adjustment to Retained Earnings upon approval.

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B. Treatment as prior adjustment should not be applied to the normal, recurring corrections and adjustments, which are the natural result of the use of, estimates inherent in the accounting process. For example, changes in the estimated remaining lives of fixed assets affect the computed amounts of depreciation, but these changes should be considered prospective in nature and not prior period adjustments. Similarly, relatively small adjustments of provisions for liabilities made in prior periods should be considered recurring items to be reflected in operations of the current period. Some uncertainties, for example those relating to the realization of assets (the ability to collect accounts receivable, ultimate recovery of deferred costs or reliability of other assets), would not qualify for prior period adjustment treatment, since economic events after the date of the financial statements must of necessity enter into the elimination of any previously existing uncertainty. Therefore, the effects of such matters are considered to be elements in the determination of net income for the period in which the uncertainty is eliminated.

7. UNAUDITED ITEMS

When financial statements are required and it is known that a transaction has occurred that affects the accounts but the amount or the effect cannot be determined with accuracy, the amount shall be estimated and included in the proper accounts. BREB shall not be required to anticipate items, which would not appreciably affect the accounts or statement.

8. RECORDS FOR EACH PLANT ITEM

A separate record shall be maintained for each item of plant. This record shall be the original cost of each item and will be called the Continuing Property Records (CPRs). The term "plant" as here used is the plant as described in Plant General Ledger Accounts No. 1200 to 1299.

9. CONTINGENT ASSETS AND LIABILITIES

Contingent assets represent a possible source of value to the BREB contingent upon the fulfillment of conditions regarded as uncertain. Contingent liabilities include items which may, under certain conditions, become obligations of the BREB but which are neither direct nor assumed liabilities as the date of the balance sheet. The BREB shall be prepared to give a complete statement of significant contingent assets and liabilities if requested by the proper interested parties.

10. MATERIALS AND SUPPLIES INVENTORY CONTROL

Perpetual inventory controls and records on materials and supplies should be maintained to keep accurate accounting of materials received and materials issued and returned; for salvaged materials, which may be reused; or for scrap materials recovered. Materials in stock, which become obsolete, should be revalued on the materials records at estimated scrap or resale value. Appropriate adjustments should be made in the materials and supplies accounts.

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(Debasish Chakraborty)
PD, TAPP, BREB

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(Kamrul Ahsan Mollah)
Asst. Secy. (Board), BREB

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

MASTER CHART OF ACCOUNTS

Section-D

Account Number	General Ledger Account Title	Record Identification
1000-00-000-000-00-0	PROPERTY AND ASSETS	
1200-00-000-000-00-0	FIXED ASSETS	
1210-00-000-000-00-0	FIXED ASSETS /BREB GENERAL PLANT	
1211-00-000-000-00-0	Land And Land Development	CPR
1211-01-000-000-00-0	Functional Building-Office Building	
1211-04-000-000-00-0	Functional Building-Warehouse and Nissan Hut	
1211-05-000-000-00-0	Functional Building-O&M Office/Store	
1211-06-000-000-00-0	Functional Building-Workshop	
1211-07-000-000-00-0	Functional Building-Training Accademy	
1211-08-000-000-00-0	Residential Building- B Type	
1211-09-000-000-00-0	Residential Building- C Type	
1211-10-000-000-00-0	Residential Building- D Type	
1211-11-000-000-00-0	Residential Building- E Type	
1211-13-000-000-00-0	Residential Building- F Type	
1211-14-000-000-00-0	Functional Building-Training Hostel	
1211-15-000-000-00-0	Rest House	
1212-00-000-000-00-0	Structure & Improvements - Civil	CPR
1212-01-000-000-00-0	Functional Building-Office Building	
1212-02-000-000-00-0	Functional Building-Warehouse and Nissan Hut	
1212-03-000-000-00-0	Functional Building-O&M Office/Store	
1212-04-000-000-00-0	Functional Building-Workshop	
1212-05-000-000-00-0	Functional Building-Training Accademy	
1212-06-000-000-00-0	Functional Building-Training Hostel	
1212-07-000-000-00-0	Residential Building- B Type	
1212-08-000-000-00-0	Residential Building- C Type	
1212-09-000-000-00-0	Residential Building- D Type	
1212-10-000-000-00-0	Residential Building- E Type	
1212-11-000-000-00-0	Residential Building- F Type	
1212-12-000-000-00-0	Rest House	
1213-00-000-000-00-0	Other Structure & Improvements - Civil	CPR
1213-01-000-000-00-0	Internal Road	
1213-02-000-000-00-0	Security Fencing/ Store Yard Fencing	
1213-03-000-000-00-0	Deep Tube-well & Water Supply System	
1213-04-000-000-00-0	Gas & Electricity line	
1213-05-000-000-00-0	Open Store Yard/ Shaded Stock Yard	
1213-06-000-000-00-0	Master Drain & Surface Drain	
1213-07-000-000-00-0	Sewerage System	
1213-08-000-000-00-0	Electrification of Installation Area	
1213-09-000-000-00-0	Garage & Security Shade	
1213-10-000-000-00-0	Solar Power Plant	

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1214-00-000-000-00-0	Office Furniture and Equipment	CPR
1214-01-000-000-00-0	Furniture & Fixtures	
1214-02-000-000-00-0	Computer & Supporting Devices	
1214-03-000-000-00-0	Photocopier and Duplicating Machine	
1214-04-000-000-00-0	Air Cooling & Ducting	
1214-05-000-000-00-0	Others	
1214-06-000-000-00-0	Hardware & Network-ICT	
1215-00-000-000-00-0	Rest House - Furniture & Equipment	CPR
1215-01-000-000-00-0	Rest House Furniture & Fixtures	
1215-02-000-000-00-0	Air Cooling & Ducting	
1215-03-000-000-00-0	Television	
1215-04-000-000-00-0	Refrigerator	
1215-05-000-000-00-0	Cellular/Mobile Phones	
1216-00-000-000-00-0	Store, Shop & Laboratory Equipment	CPR
1216-01-000-000-00-0	Store Equipment	
1216-02-000-000-00-0	Tools, Shop and Garage Equipment	
1216-03-000-000-00-0	Laboratory Equipment	
1216-04-000-000-00-0	Fire Extinguisher.	
1217-00-000-000-00-0	Communication Equipment	CPR
1217-01-000-000-00-0	Telecommunication	
1217-02-000-000-00-0	Cellular/Mobile Phones	
1217-03-000-000-00-0	Wireless & Radio-link	
1218-00-000-000-00-0	Training Equipment	CPR
1218-01-000-000-00-0	Multimedia Projectors	
1218-02-000-000-00-0	Computer & Supporting Devices	
1219-00-000-000-00-0	Transportation Equipment	CPR
1219-01-000-000-00-0	Bus	
1219-02-000-000-00-0	Mini Bus	
1219-03-000-000-00-0	Truck	
1219-04-000-000-00-0	Jeeps	
1219-05-000-000-00-0	Cars	
1219-06-000-000-00-0	Pick-ups	
1219-07-000-000-00-0	Half Cab	
1219-08-000-000-00-0	Ambulance	
1219-09-000-000-00-0	Motorcycles	
1219-10-000-000-00-0	Marine Vessel	
1219-11-000-000-00-0	Cranes	
1219-12-000-000-00-0	Fork Lift	
1219-13-000-000-00-0	Hand Lift	
1219-14-000-000-00-0	Trolley	
1219-15-000-000-00-0	Trailer	

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Asst. Secy. (Board), BREF

1220-00-000-000-00-0	FIXED ASSETS/BREB GENERAL PLANT (OTHERS)	
1221-00-000-000-00-0	Plant Leased To Others	CPR
1221-01-000-000-00-0		
1222-00-000-000-00-0	Leasehold Property	CPR
1222-01-000-000-00-0		
1223-00-000-000-00-0	Plant Acquisition Adjustment	CPR
1223-01-000-000-00-0		
1224-00-000-000-00-0	Completed Construction not Classified	CPR
1224-01-000-000-00-0		
1225-00-000-000-00-0	Plant Bought and Sold	CPR
1225-01-000-000-00-0	Functional Building-Office Building	
1225-02-000-000-00-0	Residential Building	
1225-03-000-000-00-0	Marine Vessel	
1225-04-000-000-00-0	Furniture	
1225-05-000-000-00-0	Transport	
1230-00-000-000-00-0	FIXED ASSETS / BREB ELECTRIC PLANT	
1231-00-000-000-00-0	Construction Works- Line (BREB)	CPR
1231-01-000-000-00-0	Overhead Line Construction – New	
1231-02-000-000-00-0	Overhead Line Construction – Renovation	
1231-03-000-000-00-0	Underground Line Construction - New	
1231-04-000-000-00-0	Underground Line Construction - Renovation	
1231-05-000-000-00-0	33 KV Overhead Line	
1231-06-000-000-00-0	33 KV Underground Line	
1231-07-000-000-00-0	Towers & Fixtures	
1231-08-000-000-00-0	Line Transformer	
1231-09-000-000-00-0	Meters	
1231-10-000-000-00-0	Storage Battery and Equipment	
1231-11-000-000-00-0	Street Lighting & Signal System	
1232-00-000-000-00-0	Construction Works- Sub-Station (BREB)	CPR
1232-01-000-000-00-0	Land and Land Rights	
1232-02-000-000-00-0	Structure and Improvements	
1232-03-000-000-00-0	6.35 KVA Sub-station	
1232-04-000-000-00-0	11 KVA Sub-station	
1232-05-000-000-00-0	33 KVA Sub-station	
1232-06-000-000-00-0	66 KVA Sub-station	

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1240-00-000-000-00-0	BREB PRODUCTION PLANT	
1241-00-000-000-00-0	Steam Production – Plant	CPR
1241-01-000-000-00-0	Land and Land Rights	
1241-02-000-000-00-0	Structure and Improvementss	
1241-03-000-000-00-0	Boiler Plant Equipment	
1241-04-000-000-00-0	Engine and Engine Driven Generator	
1241-05-000-000-00-0	Turbo Generator Unit	
1241-06-000-000-00-0	Accessory Electric Equipment	
1241-09-000-000-00-0	Miscellaneous Power Plant Equipment	
1242-00-000-000-00-0	Hydraulic Production- Plant	CPR
1242-01-000-000-00-0	Land and Land Rights	
1242-02-000-000-00-0	Structure and Improvementss	
1242-03-000-000-00-0	Reservoirs, Dams and Waterways	
1242-04-000-000-00-0	Water Wheels, Turbines & Generators	
1242-05-000-000-00-0	Accessory Electric Equipment	
1242-06-000-000-00-0	Roads, Railroads & Bridges	
1243-00-000-000-00-0	Power Generation Plant-Gas	CPR
1243-01-000-000-00-0	Land and Land Rights	
1243-02-000-000-00-0	Structure and Improvements	
1243-03-000-000-00-0	Prime Movers	
1243-04-000-000-00-0	Generators	
1243-05-000-000-00-0	Roads, Railroads & Bridges	
1243-06-000-000-00-0	Miscellaneous Power Plant Equipment	
1250-00-000-000-00-0	BREB TRANSMISSION PLANT	
1251-00-000-000-00-0	Transmission Plant	CPR
1251-01-000-000-00-0	Land and Land Rights	
1251-02-000-000-00-0	Structure and Improvements	
1251-03-000-000-00-0	Station Equipment-Electric	
1251-04-000-000-00-0	Tower & Fixtures	
1251-05-000-000-00-0	Poles and Fixtures	
1251-06-000-000-00-0	Overhead Conductors and Devices	
1251-07-000-000-00-0	Underground Conduit	
1251-08-000-000-00-0	Underground Conductor and Devices	
1251-09-000-000-00-0	Roads and Trails	
1261-00-000-000-00-0	Accumulated Provision for Depreciation (Cr)	
1261-01-000-000-00-0	Building	
1261-02-000-000-00-0	Furniture and Equipment	
1261-03-000-000-00-0	Computer	
1261-04-000-000-00-0	Tools, Shop and Garage Equipment	
1261-05-000-000-00-0	Communication Equipment	
1261-06-000-000-00-0	Training Equipment	
1261-07-000-000-00-0	Transport Vehicles	
1261-08-000-000-00-0	Line & Sub-Station	
1261-09-000-000-00-0	Accu. Prov. for Dep-Utilization Furniture	
1261-10-000-000-00-0	Accu.Prov. for Dep-Utilization Transport	


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৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

1270-00-000-000-00-0	CONSTRUCTION WORKS IN PROGRESS-BREB	
1271-00-000-000-00-0	Construction WIP - BREB – Civil	Work Order Ledger
1271-01-000-000-00-0	Functional Building-Office Building	
1271-02-000-000-00-0	Functional Building-Warehouse and Nissan Hut	
1271-03-000-000-00-0	Functional Building-O&M Office/Store	
1271-04-000-000-00-0	Functional Building-Workshop	
1271-05-000-000-00-0	Functional Building-Training Academy	
1271-06-000-000-00-0	Functional Building-Training Hostel	
1271-07-000-000-00-0	Residential Building- B Type	
1271-08-000-000-00-0	Residential Building- C Type	
1271-09-000-000-00-0	Residential Building- D Type	
1271-10-000-000-00-0	Residential Building- E Type	
1271-11-000-000-00-0	Residential Building- F Type	
1271-12-000-000-00-0	Rest House	
1272-00-000-000-00-0	Other Construction WIP – Civil- BREB	Work Order Ledger
1272-01-000-000-00-0	Internal Road	
1272-02-000-000-00-0	Security Fencing/ Store Yard Fencing	
1272-03-000-000-00-0	Deep Tube-well & Water Supply System	
1272-04-000-000-00-0	Gas & Electricity line	
1272-05-000-000-00-0	Open Store Yard/ Stock Yard Shaded	
1272-06-000-000-00-0	Master Drain & Surface Drain	
1272-07-000-000-00-0	Sewerage System	
1272-08-000-000-00-0	Electrification of Installation Area	
1272-09-000-000-00-0	Garage & Security Shade	
1273-00-000-000-00-0	Construction WIP - Line –BREB	Work Order Ledger
1273-01-000-000-00-0	Overhead Line Construction	
1273-02-000-000-00-0	Underground Line Construction	
1273-03-000-000-00-0	33 KV Overhead Line	
1273-04-000-000-00-0	33 KV Underground Line	
1273-05-000-000-00-0	11 KV Overhead Line	
1273-06-000-000-00-0	11 KV Underground Line	
1273-07-000-000-00-0	Towers & Fixtures	
1274-00-000-000-00-0	Construction WIP – Substation – BREB	Work Order Ledger
1274-01-000-000-00-0	Structure and Improvement	
1274-02-000-000-00-0	6.35 KVA Sub-station	
1274-03-000-000-00-0	11 KVA Sub-station	
1274-04-000-000-00-0	33 KVA Sub-station	
1274-05-000-000-00-0	66 KVA Sub-station	
1275-00-000-000-00-0	WIP - Engineering & Supervision (BREB)	Work Order Ledger
1275-01-000-000-00-0	Civil Consultancy	
1275-02-000-000-00-0	Electrical Consultancy	
1275-03-000-000-00-0	Substation Consultancy	

(Md. Mozibur Rahman)
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১২৩ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

1276-00-000-000-00-0	Construction WIP - Steam Production Plant (BREB)	Work Order Ledger
1276-01-000-000-00-0	Land and Land Rights	
1276-02-000-000-00-0	Structure and Improvements	
1276-03-000-000-00-0	Boiler Plant Equipment	
1276-04-000-000-00-0	Engine and Engine Driven Generator	
1276-05-000-000-00-0	Turbo Generator Unit	
1276-06-000-000-00-0	Accessory Electric Equipment	
1277-00-000-000-00-0	Construction WIP - Hydraulic Production Plant (BREB)	Work Order Ledger
1277-01-000-000-00-0	Land and Land Rights	
1277-02-000-000-00-0	Structure and Improvements	
1277-03-000-000-00-0	Reservoirs, Dams and Waterways	
1277-04-000-000-00-0	Water Wheels, Turbines & Generators	
1277-05-000-000-00-0	Accessory Electric Equipment	
1277-06-000-000-00-0	Roads, Railroads & Bridges	
1278-00-000-000-00-0	Construction WIP - Power Generation Plant-Gas (BREB)	Work Order Ledger
1278-01-000-000-00-0	Land and Land Rights	
1278-02-000-000-00-0	Structure and Improvements	
1278-03-000-000-00-0	Roads, Railroads & Bridges	
1278-04-000-000-00-0	Miscellaneous Power Plant Equipment	
1279-00-000-000-00-0	Construction WIP - Transmission Plant (BREB)	Work Order Ledger
1279-01-000-000-00-0	Land and Land Rights	
1279-02-000-000-00-0	Structure and Improvements	
1279-03-000-000-00-0	Station Equipment-Electric	
1279-04-000-000-00-0	Tower & Fixtures	
1279-05-000-000-00-0	Poles and Fixtures	
1279-06-000-000-00-0	Overhead Conductors and Devices	
1279-07-000-000-00-0	Underground Conduit	
1279-08-000-000-00-0	Underground Conductor and Devices	
1279-09-000-000-00-0	Roads and Trails	
1280-00-000-000-00-0	CONSTRUCTION WORKS IN PROGRESS- PBS	
1281-00-000-000-00-0	Pre-Construction Works PBS	Project & Location
1281-01-000-000-00-0	Land Acquisition	
1281-02-000-000-00-0	Land Development	
1281-99-000-000-00-0	Others	
1282-00-000-000-00-0	Construction WIP -Civil - PBS	Work Order Ledger
1282-01-000-000-00-0	Office Building	
1282-02-000-000-00-0	Warehouse and Nissan Hut	
1282-03-000-000-00-0	Residential Building	
1282-13-000-000-00-0	Rest House	
1282-99-000-000-00-0	Others	

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৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

1283-00-000-000-00-0	Construction WIP –Electrical- PBS	Work Order Ledger
1283-01-000-000-00-0	Line Construction	
1283-02-000-000-00-0	Substation	
1283-03-000-000-00-0	River Crossing Tower	
1284-00-000-000-00-0	WIP -Engineering & Supervision –PBS	Work Order Ledger
1284-01-000-000-00-0	Civil Consultancy	
1284-02-000-000-00-0	Electrical Consultancy	
1284-03-000-000-00-0	Substation Consultancy	
1285-00-000-000-00-0	Construction WIP - Steam Production Plant- PBS	Work Order Ledger
1285-01-000-000-00-0	Land and Land Rights	
1285-02-000-000-00-0	Structure and Improvements	
1285-03-000-000-00-0	Boiler Plant Equipment	
1285-04-000-000-00-0	Engine and Engine Driven Generator	
1285-05-000-000-00-0	Turbo Generator Unit	
1285-06-000-000-00-0	Accessory Electric Equipment	
1286-00-000-000-00-0	Construction WIP – Hydraulic Production Plant- PBS	Work Order Ledger
1286-01-000-000-00-0	Land and Land Rights	
1286-02-000-000-00-0	Structure and Improvements	
1286-03-000-000-00-0	Reservoirs, Dams and Waterways	
1286-04-000-000-00-0	Water Wheels, Turbines & Generators	
1286-05-000-000-00-0	Accessory Electric Equipment	
1286-06-000-000-00-0	Roads, Railroads & Bridges	
1287-00-000-000-00-0	Construction WIP - Power Generation Plant-Gas- PBS	Work Order Ledger
1287-01-000-000-00-0	Land and Land Rights	
1287-02-000-000-00-0	Structure and Improvements	
1287-03-000-000-00-0	Roads, Railroads & Bridges	
1287-04-000-000-00-0	Miscellaneous Power Plant Equipment	
1288-00-000-000-00-0	Construction WIP - Transmission Plant- PBS	Work Order Ledger
1288-01-000-000-00-0	Land and Land Rights	
1288-02-000-000-00-0	Structure and Improvements	
1288-03-000-000-00-0	Station Equipment-Electric	
1288-04-000-000-00-0	Tower & Fixtures	
1288-05-000-000-00-0	Poles and Fixtures	
1288-06-000-000-00-0	Overhead Conductors and Devices	
1288-07-000-000-00-0	Underground Conduit	
1288-08-000-000-00-0	Underground Conductor and Devices	
1288-09-000-000-00-0	Roads and Trails	
1290-00-000-000-00-0	RETIREMENT WORK IN PROGRESS-BREB	
1291-00-000-000-00-0	Retirement WIP - Structure & Improvement-BREB	Work Order Ledger
1291-01-000-000-00-0	Functional Building-Office Building	
1291-02-000-000-00-0	Functional Building-Warehouse and Nissan Hut	
1291-03-000-000-00-0	Functional Building-O&M Office/Store	
1291-04-000-000-00-0	Functional Building-Workshop	
1291-05-000-000-00-0	Functional Building-Training Academy	
1291-06-000-000-00-0	Functional Building-Training Hostel	

(Md. Mozibur Rahman)
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(Md. Mozammel Haq)
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(Md. Abdul Khaleque)
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(Md. Ahsanul Haque)
Consultant TAPP BREB

(Debasish Chakraborty)
PD, TAPP BREB

22
(Kamrul Ahsan Mollah)
Asst. Secy. (Board), BREB.

৬২ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

1291-07-000-000-00-0	Residential Building- B Type	
1291-08-000-000-00-0	Residential Building- C Type	
1291-09-000-000-00-0	Residential Building- D Type	
1291-10-000-000-00-0	Residential Building- E Type	
1291-11-000-000-00-0	Residential Building- F Type	
1291-12-000-000-00-0	Rest House	
1291-13-000-000-00-0	Internal Road	
1291-14-000-000-00-0	Security Fencing/ Store Yard Fencing	
1291-15-000-000-00-0	Deep Tube-well & Water Supply System	
1291-16-000-000-00-0	Gas & Electricity Line	
1291-17-000-000-00-0	Open Store Yard/ Shaded Stock Yard	
1291-18-000-000-00-0	Master Drain & Surface Drain	
1291-19-000-000-00-0	Sewerage System	
1291-20-000-000-00-0	Electrification of Installation Area	
1291-21-000-000-00-0	Garage & Security Shade	
1292-00-000-000-00-0	Retirement WIP - Line-BREB	Work Order Ledger
1292-01-000-000-00-0	Overhead Line Construction	
1292-02-000-000-00-0	Underground Line Construction	
1292-03-000-000-00-0	33 KV Overhead Line	
1292-04-000-000-00-0	33 KV Underground Line	
1292-05-000-000-00-0	Towers & Fixtures	
1292-06-000-000-00-0	Power	
1293-00-000-000-00-0	Retirement WIP -Substation- BREB	Work Order Ledger
1293-01-000-000-00-0	6.35 KVA Sub-station	
1293-02-000-000-00-0	11 KVA Sub-station	
1293-03-000-000-00-0	33 KVA Sub-station	
1293-04-000-000-00-0	66 KVA Sub-station	
1294-00-000-000-00-0	Retirement WIP - Steam Production - Plant- BREB	Work Order Ledger
1294-01-000-000-00-0	Land and Land Rights	
1294-02-000-000-00-0	Structure and Improvements	
1294-03-000-000-00-0	Boiler Plant Equipment	
1294-04-000-000-00-0	Engine and Engine Driven Generator	
1294-05-000-000-00-0	Turbo Generator Unit	
1294-06-000-000-00-0	Accessory Electric Equipment	
1295-00-000-000-00-0	Retirement WIP - Hydraulic Production- Plant- BREB	Work Order Ledger
1295-01-000-000-00-0	Land and Land Rights	
1295-02-000-000-00-0	Structure and Improvements	
1295-03-000-000-00-0	Reservoirs, Dams and Waterways	
1295-04-000-000-00-0	Water Wheels, Turbines & Generators	
1295-05-000-000-00-0	Accessory Electric Equipment	
1295-06-000-000-00-0	Roads, Railroads & Bridges	
1296-00-000-000-00-0	Retirement WIP - Power Generation Plant-Gas- BREB	Work Order Ledger
1296-01-000-000-00-0	Land and Land Rights	
1296-02-000-000-00-0	Structure and Improvements	
1296-03-000-000-00-0	Roads, Railroads & Bridges	
1296-04-000-000-00-0	Miscellaneous Power Plant Equipment	

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(Md. Akbarul Haque)
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(Debasish Chakraborty)
TAPP BREB

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(Kamrul Ahsan Molla)
Asst. Secy. (Board), BREB

৬২ জন বোর্ড সভার অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

1297-00-000-000-00-0	Retirement WIP – Transmission Plant- BREB	Work Order Ledger
1297-01-000-000-00-0	Land and Land Rights	
1297-02-000-000-00-0	Structure and Improvements	
1297-03-000-000-00-0	Station Equipment-Electric	
1297-04-000-000-00-0	Tower & Fixtures	
1297-05-000-000-00-0	Poles and Fixtures	
1297-06-000-000-00-0	Overhead Conductors and Devices	
1297-07-000-000-00-0	Underground Conduit	
1297-08-000-000-00-0	Underground Conductor and Devices	
1297-09-000-000-00-0	Roads and Trails	
1300-00-000-000-00-0	PROPERTY AND INVESTMENTS	PBS Wise
1310-00-000-000-00-0	RESERVED	
1311-00-000-000-00-0	Long Term loan to PBSs	
1311-01-000-000-00-0	Cash Operating Fund	
1311-02-000-000-00-0	Cash Construction Fund	
1311-03-000-000-00-0	Loan in Kind	
1311-04-000-000-00-0	Moratorium Interest	
1312-00-000-000-00-0	Long Term loan to PBSs -Taken over line	PBS Wise
1312-01-000-000-00-0	PDB	
1312-02-000-000-00-0	DPDC	
1312-03-000-000-00-0	DESCO	
1312-04-000-000-00-0	PGCB	
1313-00-000-000-00-0	Loan to financially Unsound PBSs.	
1313-01-000-000-00-0	Loan in Cash	
1313-02-000-000-00-0		
1313-03-000-000-00-0		
1320-00-000-000-00-0	OTHER LOAN TO PBSs	
1321-00-000-000-00-0	Temporary Investment	PBS Wise
1321-01-000-000-00-0	Temporary Loan to PBSs	
1330-00-000-000-00-0	LOAN TO OTHER ORGANIZATIONS	
1331-00-000-000-00-0	Loan in Cash	Company wise
1331-01-000-000-00-0	Loan in Cash –RPCL	
1332-00-000-000-00-0	Loan in Kind	
1333-00-000-000-00-0	Loan as Service	

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(Md. Abdul Khaleque)
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(Md. Ahsanul Haque)
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Asst. Secy. (Board), BREB.

1340-00-000-000-00-0	INVESTMENT IN SHARES, SECURITIES AND BOND	
1341-00-000-000-00-0	Share-Investment	Company wise
1341-01-000-000-00-0	Share in RPCL (Rural Power Company Ltd)	
1341-02-000-000-00-0	Share in Mutual Trust Bank LTD/ICB	
1341-03-000-000-00-0	Share Receivable in RPCL	
1342-00-000-000-00-0	Securities	
1343-00-000-000-00-0	Debenture	
1344-00-000-000-00-0	Bond	
1350-00-000-000-00-0	OTHER INVESTMENTS / SPECIAL FUND	Sub-Ledger
1351-00-000-000-00-0	BREB Own Fund	
1351-01-000-000-00-0	RESERVED	
1351-02-000-000-00-0	RESERVED	
1351-03-000-000-00-0	RESERVED	
1351-04-000-000-00-0	RESERVED	
1351-05-000-000-00-0	RESERVED	
1351-06-000-000-00-0	BREB Own Fund (FDR)	
1351-07-000-000-00-0	RESERVED	
1351-08-000-000-00-0	Compensation Fund	
1352-00-000-000-00-0	Other Special Fund	
1352-01-000-000-00-0	Security Deposit (FDR)	
1352-02-000-000-00-0	Substation Insurance Fund (FDR)	
1352-03-000-000-00-0	Marine Insurance Fund (FDR)	
1352-04-000-000-00-0	Insurance Claim Fund (FDR)	
1352-05-000-000-00-0	Revolving Fund - Training (FDR)	
1352-06-000-000-00-0	Building Maintenance Fund	
1352-07-000-000-00-0	Revolving Fund – PBS(FDR)	
1352-08-000-000-00-0	Investment in financially Unsound PBSs	
1361-00-000-000-00-0	Depreciation Fund	
1361-01-000-000-00-0	Depreciation Fund (FDR)	
1370-00-000-000-00-0	RESERVED	
1371-00-000-000-00-0	RESERVED	
1371-01-000-000-00-0	RESERVED	
1371-02-000-000-00-0	RESERVED	
1380-00-000-000-00-0	LOAN AND ADVANCE TO EMPLOYEES	
1381-00-000-000-00-0	Loan to Employees	Loan Record
1381-01-000-000-00-0	Loan to Employees - House Building (BREB)	
1381-04-000-000-00-0	Loan to Employees – Car	
1381-05-000-000-00-0	Loan to Employees - Motor Cycle	
1381-06-000-000-00-0	Loan to Employees – Bicycle	

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(Md. Mohammed Haq)
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(Md. Abdul Khaleque,
Consultant TAPP BREB

(Md. Ahsanul Haque)
Consultant TAPP BREB

(Debasish Chakraborty)
PD, TAPP BREB

(Kamrul Ahsan Mollah)
Asst. Secy. (Board), BREB

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১১৯০০

1382-00-000-000-00-0	Advance to Employee	Loan Record
1382-01-000-000-00-0	Advance to Employee (REB) – CPF	
1382-02-000-000-00-0	Advance to Employee (Deputed) – CPF	
1382-03-000-000-00-0	Advance to Employee (REB) – GPF	
1382-04-000-000-00-0	Advance to Employee (Deputed) – GPF	
	CURRENT ASSETS	
1400-00-000-000-00-0	GENERAL FUNDS / BANKS	
1410-00-000-000-00-0	CURRENT BANK ACCOUNTS-REVENUE	
1411-00-000-000-00-0	BREB Revenue	
1411-01-000-000-00-0	BREB Revenue	
1411-02-000-000-00-0	Revenue	
1411-03-000-000-00-0	Project Revenue	
1411-04-000-000-00-0	Project Revenue	
1411-05-000-000-00-0	Project Revenue	
1412-00-000-000-00-0	Own Fund	
1412-01-000-000-00-0	RPCL Escrow	
1412-02-000-000-00-0	Revolving Fund (Training)	
1412-02-000-000-00-0	Own Fund	
1412-03-000-000-00-0	Own Fund	
1412-04-000-000-00-0	Own Fund	
1412-08-000-000-00-0	DSL Fund	
1412-09-000-000-00-0	Agricultural Rebate Fund	
1412-10-000-000-00-0	Asrayoan Project Fund	
1412-11-000-000-00-0	Mosjid-Mondir Fund	
1412-12-000-000-00-0	Magistrate Court	
1412-13-000-000-00-0	KDP-2 Project	
1412-14-000-000-00-0	CSS-REP Project	
1412-15-000-000-00-0	1.8MCCP Project	
1412-16-000-000-00-0	BDP-2 Project	
1412-17-000-000-00-0	CSDP-2 Project	
1412-18-000-000-00-0	RRDP-2 Project	
1412-19-000-000-00-0	DDP-2 Project	
1412-20-000-000-00-0	1.5MCC Project	
1412-22-000-000-00-0	2.5MCC Project	
1412-23-000-000-00-0	Share Risk Pool Insurance Fund	
1412-24-000-000-00-0	70000 OLDT Project	
1412-25-000-000-00-0	Reserved	
1412-26-000-000-00-0	Fund for procurement of O&M Material for the PBSs	
1412-27-000-000-00-0	UREDS (Own Fund –Loan)	
1412-28-000-000-00-0	SDP & ID	
1412-29-000-000-00-0	For URIDS (DMCS)	
1412-30-000-000-00-0	For URIDS (RRKB)	
1412-31-000-000-00-0	Emergency Material Purchase Fund for financially unsound PBSs	

(Md. Mozibur Rahman)
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(Md. Mozammel Huq)
Consultant TAPP BREB

(Md. Abdul Khaleque)
Consultant TAPP, BREB

(Md. Ahsanul Haque)
Consultant TAPP BREB

(Debasish Chakraborty)
PD, TAPP, BREB.

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Asst. Secy. (Board), BREB.

১৬২৩ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

1413-00-000-000-00-0	Security Deposits	
1413-01-000-000-00-0	Security Deposits	
1413-02-000-000-00-0	Substation	
1413-03-000-000-00-0	Marine Insurance	
1413-04-000-000-00-0	for KDP-2 Project	
1413-05-000-000-00-0	for DDP-2 Project	
1413-06-000-000-00-0	For URIDS (DMCS)	
1413-07-000-000-00-0	For URIDS (RRKB)	
1414-00-000-000-00-0	RESERVED	
1414-01-000-000-00-0	RESERVED	
1414-02-000-000-00-0	RESERVED	
1415-00-000-000-00-0	RESERVED	
1415-01-000-000-00-0	RESERVED	
1415-02-000-000-00-0	RESERVED	
1416-00-000-000-00-0	RESERVED	
1416-01-000-000-00-0	RESERVED	
1417-00-000-000-00-0	Depreciation	
1417-01-000-000-00-0	Depreciation	
1418-00-000-000-00-0	RESERVED	
1418-01-000-000-00-0	RESERVED	
1420-00-000-000-00-0	SND/STD/SB BANK ACCOUNTS-Revenue	
1421-00-000-000-00-0	BREB Revenue	
1421-01-000-000-00-0	BREB Revenue	
1421-02-000-000-00-0	Revenue	
1421-03-000-000-00-0	Project/Revenue	
1421-04-000-000-00-0	Project/Revenue	
1421-05-000-000-00-0	Project/Revenue	
1422-00-000-000-00-0	Own Fund	
1422-01-000-000-00-0	RPC Escrow	
1422-02-000-000-00-0	Revolving Fund(Training)	
1422-03-000-000-00-0	Own Fund	
1422-04-000-000-00-0	Own Fund	
1422-05-000-000-00-0	Own Fund	
1422-06-000-000-00-0	Own Fund	
1422-07-000-000-00-0	Own Fund	
1422-08-000-000-00-0	DSL	
1422-09-000-000-00-0	Agricultural Rebate fund	
1422-10-000-000-00-0	Asrayoan project fund	
1422-11-000-000-00-0	Mosjid – Mondir Fund	
1422-12-000-000-00-0	Magistrate Court	
1422-13-000-000-00-0	Deposit work-PBS	
1422-14-000-000-00-0	CSDP-2	

(Md. Mozibur Rahman)
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(Md. Abdul Khaleque)
Consultant TAPP BREB

(Md. Ahsanul Haque,
Consultant TAPP BREB

(Debasish Chakraborty)
PD, TAPP, BREB.

(Kamrul Ahsan Mollik)
Asst. Secy. (Board), BREB

1422-15-000-000-00-0	RRDP-2	
1422-16-000-000-00-0	CSS-REP	
1422-17-000-000-00-0	KDP-2	
1422-18-000-000-00-0	BDP-2	
1422-19-000-000-00-0	DDP-2	
1422-20-000-000-00-0	UREDS; DCSD	
1422-21-000-000-00-0	1.5MCCP	
1422-22-000-000-00-0	Prepaid E-meter (Phase-1)	
1422-23-000-000-00-0	Share Risk Pool Insurance Fund	
1422-24-000-000-00-0	2.5MCCP	
1422-25-000-000-00-0	70000 OLDT Project	
1422-26-000-000-00-0	Fund for procurement of O&M Material for the PBS	
1422-27-000-000-00-0	UREDS Own fund –loan,	
1422-28-000-000-00-0	SDP & ID	
1422-29-000-000-00-0	URIDS(DMCS)	
1422-30-000-000-00-0	URIDS(RRKB)	
1422-31-000-000-00-0	Emergency Material Purchase Fund for financially unsound PBSs	
1422-32-000-000-00-0	100% DNE,RRKB Project	
1422-33-000-000-00-0	100% DNE,DMCS Project	
1422-34-000-000-00-0	“Translating Electricity Supply into Improvements of Rural Households (TESIRH)”	
1422-35-000-000-00-0	EAP	
1423-00-000-000-00-0	Security Deposits	
1423-01-000-000-00-0	Security Deposits	
1423-02-000-000-00-0	Substation	
1423-03-000-000-00-0	Marine Insurance	
1423-04-000-000-00-0	KDP-2 Project	
1423-05-000-000-00-0	UREDS	
1423-06-000-000-00-0	DDP-2	
1423-07-000-000-00-0	URIDS (DMCS)	
1423-08-000-000-00-0	URIDS (RRKB)	
1423-09-000-000-00-0	100% DNE,RRKB Project	
1423-10-000-000-00-0	100% DNE,DMCS Project	
1423-11-000-000-00-0	“Translating Electricity Supply into Improvements of Rural Households (TESIRH)”	
1424-00-000-000-00-0	RESERVED	
1424-01-000-000-00-0	RESERVED	
1424-02-000-000-00-0	RESERVED	
1425-00-000-000-00-0	RESERVED	
1425-01-000-000-00-0	RESERVED	
1425-02-000-000-00-0	RESERVED	
1426-00-000-000-00-0	RESERVED	
1426-01-000-000-00-0	RESERVED	
1427-00-000-000-00-0	Depreciation Fund-SB A/C -	
1427-01-000-000-00-0	Depreciation	

(Md. Mozibur Rahman)
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(Md. Mozammel Haq)
Consultant TAPP BREF

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Consultant, TAPP, BREF

(Md. Ahsanul Haque)
Consultant, TAPP, BREF

(Debasish Chakraborty)
PD, TAPP, BREF

(Kamrul Ahsan Molla)
28th Secy. (Board), BREF

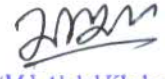
৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

1441-01-000-000-01-0		
1441-01-000-000-01-0		
1441-01-000-000-01-0		
1441-01-000-000-01-0		
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1441-01-000-000-01-0		
1441-01-000-000-01-0		
1441-01-000-000-01-0		
1441-01-000-085-24-0		
1441-01-977-072-01-0		
1441-01-000-090-01-0	URIDS (DMCS)	
1441-01-000-090-01-0	URIDS (RRKB)	
1441-01-000-092-01-0	DNE 100% RE (DMCS)	
1441-01-000-093-01-0	DNE 100% RE (RRKB)	
1441-01-000-095-01-0	"Translating Electricity Supply into Improvements of Rural Households (TESIRH)"	
1441-02-000-085-01-0	SDP & ID Project	
1442-00-000-000-00-0	Cash Foreign Exchange	
1442-01-000-000-00-0		
1442-01-000-000-00-0		
1442-01-000-000-00-0		
1442-01-000-000-00-0		
1442-01-000-000-00-0		
1442-02-000-000-00-0		
1442-03-000-000-00-0		
1442-01-000-000-00-0		
1442-01-000-000-00-0		
1442-01-000-000-00-0		
1442-02-000-000-00-0		
1442-01-000-000-00-0		
1442-02-000-000-00-0		
1442-02-000-000-00-0		
1442-02-000-000-00-0		
1442-01-000-000-00-0		
1442-01-000-000-00-0		
1442-01-000-000-00-0		
1442-01-000-000-00-0		


(Md. Mozibur Rahman)
Consultant TAPP BREB


(Md. Duhidul Islam)
Consultant TAPP BREB


(Md. Mozammel Haq)
Consultant TAPP BREB


(Md. Abdul Khaleque)
Consultant TAPP, BREB


(Md. Ahsanul Haque)
Consultant TAPP, BREB


(Debasish Chakraborty)
PD, TAPP, BREB.


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Asst. Secy. (Board), BREB.

৬২২ জন মোর্চা সভার অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

1442-01-000-000-00-0		
1442-01-000-000-00-0		
1442-01-000-000-00-0		
1442-01-000-000-00-0		
1442-01-000-000-00-0		
1442-01-000-000-00-0		
1443-00-000-000-00-0	RPA (CONTASA)-Reimbursable Project Aid	
1443-01-000-000-00-0		
1443-01-000-000-00-0		
1444-00-000-000-00-0	L/C Margin	
1444-01-000-000-00-0	Foreign	
1444-02-000-000-00-0	Local	
1445-00-000-000-00-0	CD/VAT	
1445-01-000-000-00-0	STD---	
1448-01-000-000-00-0	Bank Account of PPRP-11 Project	
1460-00-000-000-00-0	WORKING FUND/REIMBURSABLE FUND	
1461-00-000-000-00-0	Imprest Fund/ Revolving Fund	
1461-01-000-000-00-0	Imprest Fund	REB Office wise
1461-02-000-000-00-0	Revolving Fund-Carring	BREB Office wise
1470-00-000-000-00-0	Deposit With Other Organizations	Company Record
1470-01-000-000-00-0	BTTB	
1470-02-000-000-00-0	WASA	
1470-03-000-000-00-0	GAS	
1470-04-000-000-00-0	PDB	
1470-05-000-000-00-0	DPDC	
1470-06-000-000-00-0	DESCO	
1470-07-000-000-00-0	PGCB	
1470-99-000-000-00-0	Others	
1500-00-000-000-00-0	PLANT MATERIAL AND SUPPLIES	
1540-00-000-000-00-0	Plant Material & Supplies-BREB	Store Ledger
1540-01-000-000-00-0	Construction Materials	
1540-02-000-000-00-0	Spare Parts	

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1541-00-000-000-00-0	Sub-Station Materials-Share Risk-Pool insurance Fund	
1541-01-000-000-00-0	Construction Materials	
1542-01-000-000-00-0	Plant Material & Supplies-O&M Material for the PBS	
1550-00-000-000-00-0	Plant Material and Supplies-PBS	
1550-01-000-000-00-0	Construction Materials	
1560-00-000-000-00-0	Office Supplies	
1560-01-000-000-00-0	Office Supplies - Computer, Photocopier etc	
1560-02-000-000-00-0	Common Service Materials	
1560-03-000-000-00-0	Fire Fighting Equipment	
1560-04-000-000-00-0	Transport	
1560-09-000-000-00-0	Others	
1570-00-000-000-00-0	Merchandising	Store-wise
1570-01-000-000-00-0	Cost of Merchandising	
1570-02-000-000-00-0	Sale of Merchandising	
1580-00-000-000-00-0	Store Expenses Undistributed- BREB	Sub-Ledger
1580-01-000-000-00-0	Provision for Store Expenses – Cr	
1580-02-000-000-00-0	Bank Charge	
1580-03-000-000-00-0	Insurance Charges	
1580-04-000-000-00-0	Landing, Handling and Carrying Charges	
1580-05-000-000-00-0	Cost of Tender Documents	
1580-06-000-000-00-0	Cost of Telex, Fax, E-mail	
1580-07-000-000-00-0	Correspondence Expenses	
1580-08-000-000-00-0	Documentation Expense	
1600-00-000-000-00-0	ACCOUNT RECEIVABLES	
1610-00-000-000-00-0	MATURED LONG TERM LOAN -PBS	
1611-00-000-000-00-0	Matured Long Term Loan	PBS & Project wise
1611-01-000-000-00-0	Matured Long Term Loan - Principal	
1620-00-000-000-00-0	MATURED INTEREST ON LOAN - PBS	PBS & Project wise
1621-00-000-000-00-0	Matured Interest on Long Term Loan	
1621-01-000-000-00-0	Interest	
1621-02-000-000-00-0	Penal Interest	
1622-00-000-000-00-0	Short Term Loan & Interest	
1622-01-000-000-00-0	Reimbursable Loan	
1622-02-000-000-00-0	Interest	
1622-03-000-000-00-0	Penal Interest	

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1630-00-000-000-00-0	RECEIVABLE FROM OTHER COMPANIES	Company wise
1631-00-000-000-00-0	Matured Loan	
1631-01-000-000-00-0	Matured Loan-RPCL	
1632-00-000-000-00-0	Matured Interest	
1632-01-000-000-00-0	Matured Interest-RPCL	
1633-00-000-000-00-0	Penal interest	
1633-01-000-000-00-0	Penal interest-RPCL	
1634-00-000-000-00-0	Dividend	
1634-01-000-000-00-0	Dividend from RPCL	
1635-00-000-000-00-0	Share / Bonus Share Receivable	
1635-01-000-000-00-0	Bonus Share from RPCL	
1635-02-000-000-00-0	Share Receivable from RPCL	
1640-00-000-000-00-0	RECEIVABLE FROM OTHERS	
1641-00-000-000-00-0	Receivable from other Utility Agencies	
1641-01-000-000-00-0	Receivable from BPDB	
1641-02-000-000-00-0	Receivable from DPDC	
1641-03-000-000-00-0	Receivable from DESCO	
1641-04-000-000-00-0	Receivable from BREB	
1642-00-000-000-00-0	Interest Receivable	
1642-01-000-000-00-0	RESERVED	
1642-02-000-000-00-0	RESERVED	
1642-03-000-000-00-0	RESERVED	
1642-04-000-000-00-0	RESERVED	
1642-05-000-000-00-0	RESERVED	
1642-06-000-000-00-0	Interest Receivable on BREB Own Fund (FDR)	
1642-07-000-000-00-0	RESERVED	
1642-08-000-000-00-0	Interest Receivable on Compensation Fund	
1642-09-000-000-00-0	Interest Receivable on Security Deposit Fund(FDR)	
1642-10-000-000-00-0	Interest Receivable on Substation Insurance Fund (FDR)	
1642-11-000-000-00-0	Interest Receivable on Marine Insurance Fund (FDR)	
1642-12-000-000-00-0	Interest Receivable on Insurance Claim Fund (FDR)	
1642-13-000-000-00-0	RESERVED	
1642-14-000-000-00-0	Interest Receivable on Building Maintenance Fund	
1642-15-000-000-00-0	RESERVED	
1642-16-000-000-00-0	Interest Receivable on Depreciation Fund (FDR)	
1642-17-000-000-00-0	Interest Receivable from Government Bond	
1642-18-000-000-00-0	Interest Receivable from Debenture	
1642-19-000-000-00-0	Interest Receivable from Financially Unsound PBSs Fund.	


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1643-00-000-000-00-0	RESERVED	
1643-01-000-000-00-0	RESERVED	
1643-02-000-000-00-0	RESERVED	
1643-03-000-000-00-0	RESERVED	
1643-04-000-000-00-0	RESERVED	
1643-05-000-000-00-0	RESERVED	
1644-00-000-000-00-0	RESERVED	
1644-01-000-000-00-0	RESERVED	
1644-02-000-000-00-0	RESERVED	
1644-03-000-000-00-0	RESERVED	
1644-04-000-000-00-0	RESERVED	
1645-00-000-000-00-0	Receivable from Employees	
1645-01-000-000-00-0	Interest Receivable from Employee - House Building Loan	
1645-02-000-000-00-0	Interest Receivable from Employee - CPF Advance	
1645-03-000-000-00-0	Interest Receivable from Employee - GPF Advance	
1648-00-000-000-00-0	Receivable for Inter-Project Loan Account	Ledger/Register
1649-00-000-000-00-0	Other Receivables	
1649-01-000-000-00-0	Receivable from PBS Substation Insurance	
1649-02-000-000-00-0	Other Receivable from PBS for RPCL	
1700-00-000-000-00-0	OTHER CURRENT AND ACCRUED ASSETS	
1710-00-000-000-00-0	Advances	Ledger / Register
1710-01-000-000-00-0	Office Rent and Rates	
1710-02-000-000-00-0	Ansar Salary & Allowances	
1710-03-000-000-00-0	Land Acquisition	
1710-04-000-000-00-0	Legal Expense	
1710-05-000-000-00-0	Publicity and Advertisement	
1710-06-000-000-00-0	Suppliers	
1710-07-000-000-00-0	Training Fees	
1710-08-000-000-00-0	C&F Commission	
1710-09-000-000-00-0	Landing Charges	
1710-10-000-000-00-0	Transportation	
1710-11-000-000-00-0	Mobilization Advance	
1710-12-000-000-00-0	Advance for Consultancy Fees	

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1720-00-000-000-00-0	Advance to Employee	Ledger / Register
1720-01-000-000-00-0	Salary	
1720-02-000-000-00-0	Travel Allowance and Daily Allowance	
1720-03-000-000-00-0	Purchase	
1720-04-000-000-00-0	Service other than Utility Service	
1720-05-000-000-00-0	Entertainment	
1720-06-000-000-00-0	Utility Service	
1730-00-000-000-00-0	Advance Premium – Group Insurance-BREB	Ledger / Register
1730-01-000-000-00-0	Senior Manager	
1730-02-000-000-00-0	Mid-level Manager	
1730-03-000-000-00-0	Junior Manager	
1730-04-000-000-00-0	Staff	
1740-00-000-000-00-0	Advance Income Tax	Ledger / Register
1740-01-000-000-00-0	Senior Manager	
1740-02-000-000-00-0	Mid-level Manager	
1740-03-000-000-00-0	Junior Manager	
1740-04-000-000-00-0	Staff	
1740-05-000-000-00-0	Source Tax-Bank/FDR	
1740-06-000-000-00-0	Source Tax-foreign Procurement for material purchase.	
1740-07-000-000-00-0	Source Tax-Vehicle	
1740-08-000-000-00-0	Source Tax-Holding/Land tax	
1740-09-000-000-00-0	Source Tax-Dividend RPCL.	
1760-00-000-000-00-0	Prepayments	Ledger / Register
1760-01-000-000-00-0	Prepaid Insurance-Marine	
1760-02-000-000-00-0	Prepaid Insurance-Fire	
1760-03-000-000-00-0	Prepaid Insurance-Motor Vehicle	
1760-04-000-000-00-0	Prepaid Import Permit Fee	
1761-00-000-000-00-0	Prepaid Customs Duty and VAT	
1761-01-000-000-00-0	Customs Duty and VAT	
1770-00-000-000-00-0	Miscellaneous Current And Accrued Assets	Ledger / Register
1770-01-000-000-00-0	Miscellaneous Current And Accrued Assets	
1800-00-000-000-00-0	DEFERRED DEBITS	
1810-00-000-000-00-0	PROJECT EXPENSES	
1811-00-000-000-00-0	Pay & Allowances- Project	Project wise
1811-01-000-000-00-0	Basic Pay -Officer	
1811-02-000-000-00-0	House Rent Allowance	
1811-03-000-000-00-0	Medical Allowance	
1811-04-000-000-00-0	Festival Bonus	
1811-05-000-000-00-0	Dearness Allowance	
1811-06-000-000-00-0	Rest and Recreation	

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1811-07-000-000-00-0	Washing Allowance	
1811-08-000-000-00-0	Overtime Expenses	
1811-09-000-000-00-0	Leave Encashment	
1811-10-000-000-00-0	Deputation Allowance	
1811-11-000-000-00-0	Tiffin Allowance	
1811-12-000-000-00-0	Basic Pay -Staff	
1811-13-000-000-00-0	Conveyance Allowance	
1811-20-000-000-00-0	Other Allowances	
1811-21-000-000-00-0	New Year (Bangla) Allowances	
1812-00-000-000-00-0	Other Expenses-Project	
1812-01-000-000-00-0	Entertainment Expenses	
1812-02-000-000-00-0	TA/DA Expenses	
1812-03-000-000-00-0	Stationary	
1812-04-000-000-00-0	Postage, Telephone-mail, Fax etc.	
1812-05-000-000-00-0	Fuel use for House/Office	
1812-06-000-000-00-0	Petrol, Lubricant, Gas for Vehicle	
1812-07-000-000-00-0	Printing & Publication	
1812-09-000-000-00-0	Other Office Expenses	
1812-10-000-000-00-0	Foreign Consultancy including CD, VAT, Tax etc.	
1812-11-000-000-00-0	Local Consultancy	
1812-12-000-000-00-0	Training Expenses	
1812-13-000-000-00-0	Establishment of Magistrate Court	
1812-14-000-000-00-0	Utility expenses	
1812-15-000-000-00-0	Cleaning Expanse	
1812-16-000-000-00-0	Transport Maintenance & insurance Expenses	
1812-17-000-000-00-0	House Rent expenses	
1812-18-000-000-00-0	Ansar Salary & Allowance	
1812-19-000-000-00-0	Honorarium to TEC	
1812-20-000-000-00-0	Repairs on Computer/Office Equipments	
1812-21-000-000-00-0	Repairs on office furniture & fixtures	
1812-22-000-000-00-0	Hired Transports	
1812-23-000-000-00-0	CD, VAT, Tax etc. for Foreign Consultancy	
1812-24-000-000-00-0	Inspection & testing fee	
1818-01-000-000-00-0	Service charge for O&M materials for the PBS	
1820-00-000-000-00-0	Preliminary Survey And Investigation Charges	Project wise
1820-01-000-000-00-0	Preliminary Survey	
1820-02-000-000-00-0	Investigation Charges	
1820-03-000-000-00-0	Feasibility Study	
1820-04-000-000-00-0	Development Expense – PBS	
1820-05-000-000-00-0	Development Expense –BREB	
1820-06-000-000-00-0	Environment certificate	

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1830-00-000-000-00-0	Workshop And Laboratory Expenses	Project wise
1830-01-000-000-00-0	Systems Operation – Workshop Service	
1830-02-000-000-00-0	Timber Testing	
1840-00-000-000-00-0	Extraordinary Property Losses	Project wise
1840-01-000-000-00-0	Fixed Assets	
1840-02-000-000-00-0	Plant Materials	
1850-00-000-000-00-0	Clearing Account	Project wise
1850-01-000-000-00-0	Deduction against Transport Use	
1860-00-000-000-00-0	Store In Transit	Project/Donor wise
1860-01-000-000-00-0	Stores in Transit - Cash Foreign Exchange	
1860-02-000-000-00-0	Stores in Transit –Local	
1870-00-000-000-00-0	Miscellaneous Deferred Debit	Project wise
1870-01-000-000-00-0	Miscellaneous Deferred Debit - Contractors	
1870-02-000-000-00-0	Miscellaneous Deferred Debit - Suppliers (External Bill)	
1870-03-000-000-00-0	Miscellaneous Deferred Debit - Suppliers (Material Acctg.)	
1870-04-000-000-00-0	Miscellaneous Deferred Debit -Foreign Grant	
1870-05-000-000-00-0	Miscellaneous Deferred Debit - Internal Bill	
1870-06-000-000-00-0	Misc. Def. Debit - Internal Bill (<i>Employee Benefit Fund-Excess Asset</i>)	
1880-00-000-000-00-0	RESERVED	
1880-01-000-000-00-0	RESERVED	
1880-02-000-000-00-0	RESERVED	
1880-09-000-000-00-0	RESERVED	
1900-00-000-000-00-0	CONTINGENT ASSETS	
1900-01-000-000-00-0	Insurance Claim for Damage and Loss	Ledger/Register
2000-00-000-000-00-0	EQUITY AND LIABILITIES	
2100-00-000-000-00-0	EQUITY & MARGINS	
2110-00-000-000-00-0	EQUITY	
2110-01-000-000-00-0	EQUITY-GOB	
2111-00-000-000-00-0	GOB Capital Grant	Project-wise
2111-01-000-000-00-0	GoB Capital Grant (ADP)	
2111-02-000-000-00-0	GoB -CD VAT	
2112-00-000-000-00-0	Donated Capital	Project wise
2112-01-000-000-00-0	Donated Capital – Foreign	
2112-02-000-000-00-0	Donated Capital – Local	

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2113-00-000-000-00-0	PBS Reserve Fund (i.e.Capital Gain)	Project wise
2113-01-000-000-00-0	Liquidated Damage - Foreign	
2113-02-000-000-00-0	Liquidated Damage – Local	
2113-03-000-000-00-0	Demurrage	
2113-04-000-000-00-0	Suppliers Penalty – Foreign	
2113-05-000-000-00-0	Suppliers Penalty – Local	
2113-06-000-000-00-0	Penalty – Contractors	
2113-07-000-000-00-0	Penalty - Carrying Contractors	
2113-08-000-000-00-0	Short Material - Contractor (BREB)	
2113-09-000-000-00-0	Short Material - Carrying Contractor	
2113-10-000-000-00-0	RESERVED	
2113-11-000-000-00-0	RESERVED	
2113-12-000-000-00-0	PG/Bank Guaranty Forfeited	
2113-13-000-000-00-0	Aid to Construction / Deposit Work	
2113-20-000-000-00-0	Other Capital Gains	
2120-00-000-000-00-0	RETAINED EARNINGS	Operating Statement
2121-01-000-000-00-0	Retained Earnings	
2300-00-000-000-00-0	RESERVES AND SURPLUS	
2311-00-000-000-00-0	Capital Reserve	Project wise
2311-01-000-000-00-0	Bond Redemption Reserve	
2311-02-000-000-00-0	Debenture Redemption Reserve	
2400-00-000-000-00-0	BONDS AND DEBENTURES	
2411-00-000-000-00-0	Bonds Issued	Ledger / Register
2411-01-000-000-00-0	Bond-Convertible	
2411-02-000-000-00-0	Bond – Non Convertible	
2412-00-000-000-00-0	Debentures Issued	Ledger / Register
2412-01-000-000-00-0	Debenture – Convertible	
2412-02-000-000-00-0	Debenture – Non Convertible	
2500-00-000-000-00-0	LONG TERM LIABILITIES	
2510-00-000-000-00-0	LONG TERM DEBT	
2511-00-000-000-00-0	Long Term Debt – GOB	Project wise
2511-01-000-000-00-0	Long Term Debt – GOB	
2511-02-000-000-00-0	Payment of Long Term Debt - GOB (DR)	
2512-00-000-000-00-0	Long Term Debt – Foreign	Project/Donor/Agreement
2512-01-000-000-00-0	Direct Project Aid (DPA)	
2512-02-000-000-00-0	Reimbursable Project Aid (RPA)	
2512-03-000-000-00-0	Moratorium Interest	
2512-04-000-000-00-0	Long Term Debt - Paid (DR)	

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(Debasish Chakraborty)
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Asst. Secy. (Board), BREB.

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2513-00-000-000-00-0	Long Term Liabilities – Taken Over Line	Project wise
2513-01-000-000-00-0	Taken Over Line – PDB	
2513-02-000-000-00-0	Taken Over Line – DPDC	
2513-03-000-000-00-0	Taken Over Line – DESCO	
2513-04-000-000-00-0	Taken Over Line – PGCB	
2520-00-000-000-00-0	OTHER LONG TERM LIABILITIES	
2521-00-000-000-00-0	Long Term Liabilities – Employees	Ledger / Register
2521-01-000-000-00-0	Contributory Provident Fund – BREB Employees	
2521-02-000-000-00-0	Contributory Provident Fund – Deputed Employees	
2521-03-000-000-00-0	General Provident Fund –BREB Employees	
2521-04-000-000-00-0	General Provident Fund – Deputed Employees	
2521-05-000-000-00-0	Benevolent Fund –BREB Employees	
2521-06-000-000-00-0	Benevolent Fund – Deputed Employees	
2521-07-000-000-00-0	Group Insurance – BREB Employees	
2521-08-000-000-00-0	Group Insurance – Deputed	
2521-11-000-000-00-0	Interest on CPF Advance	
2521-12-000-000-00-0	Interest on GPF Advance	
2521-13-000-000-00-0	Provision for Gratuity	
2521-14-000-000-00-0	Provision for Pension	
2700-00-000-000-00-0	CURRENT AND ACCRUED LIABILITIES	
2711-00-000-000-00-0	Security Deposits/ Earnest Money	Project-wise
2711-01-000-000-00-0	Contractors	
2711-02-000-000-00-0	Carrying Contractors	
2711-03-000-000-00-0	Consultants	
2711-04-000-000-00-0	Security Deposit (S/D) of BREB's Cashier	
2711-05-000-000-00-0	S/D of the Contractors of the Dte. of 1.8 M CCP	
2711-06-000-000-00-0	S/D of the Contractors of the Dte. of UREDS	
2711-07-000-000-00-0	S/D of the Contractors of the Dte. of CSDP-2	
2711-08-000-000-00-0	S/D of the Contractors of the Dte. of RRDP-2	
2711-09-000-000-00-0	S/D of the Contractors of the Dte. of KDP-2	
2711-10-000-000-00-0	S/D of the Contractors of the Dte. of BDP-2	
2711-11-000-000-00-0	S/D of the Contractors of the Dte. of DDP-2	
2711-12-000-000-00-0	S/D of the Contractors of the Dte. of CSS-REP	
2711-13-000-000-00-0	S/D of the Contractors of the Dte. of 1.5 M CCP	
2711-14-000-000-00-0	S/D of the Contractors for Pre Payment e-metering (phase-1) Project	
2711-15-000-000-00-0	S/D of the Contractors Office of SDP & ID Project'	
2711-16-000-000-00-0	S/D of the Contractors Office of 70000over loaded transformer Project'	
2711-17-000-000-00-0	S/D of the Contractors Office of URIDS (DMCS) Project'	
2711-18-000-000-00-0	S/D of the Contractors Office of URIDS (RRKB) Project'	
2711-19-000-000-00-0	S/D of the Contractors Office of DNE 100%RE (DMCS) Project'	
2711-20-000-000-00-0	S/D of the Contractors Office of DNE 100%RE (RRKB) Project'	
2711-21-000-000-00-0	S/D of the Contractors Office of "Translating Electricity Supply into Improvements of Rural Households (TESIRH)"	
2711-22-000-000-00-0	S/D of the Contractors Office of EAP.	

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(Kamrul Ahsan Mollik)
Asst. Secy. (Board), BREB

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2712-00-000-000-00-0	Retention Money/ PG	Project
2712-01-000-000-00-0	Foreign Suppliers – IFB	
2712-02-000-000-00-0	Local Suppliers – IFB	
2712-03-000-000-00-0	10% Retention Money (REUP)	
2712-04-000-000-00-0	10% Retention Money (UREDS)	
2713-00-000-000-00-0	Accounts Payable	Ledger/Register
2713-01-000-000-00-0	Internal Payable	
2713-02-000-000-00-0	External Payable	
2713-03-000-000-00-0	Payable to PBS - Short Material	
2713-04-000-000-00-0	Accounts Payable – CSDP-2 Project.	
2713-05-000-000-00-0	Accounts Payable - of the Dte. of 1.8 MCCP	
2713-06-000-000-00-0	Accounts Payable - of the Dte. of 1.5MCCP	
2713-07-000-000-00-0	Accounts Payable – for Pre Payment e-metering (phase-1) Project	
2713-08-000-000-00-0	Acc. Payable – Office of 70000over loaded transformer Project'/SDP & ID	
2713-09-000-000-00-0	Accounts Payable – Office of URIDS (DMCS) Project'	
2713-10-000-000-00-0	Accounts Payable – Office of URIDS (RRKB) Project'	
2713-11-000-000-00-0	Accounts Payable – 'Office of DNES, (DMCS) Project	
2713-12-000-000-00-0	Accounts Payable – 'Office of DNES, (RRKB) Project	
2714-00-000-000-00-0	Voucher Payable	Ledger/Register
2714-01-000-000-00-0	Payable to Suppliers	
2714-02-000-000-00-0	Payable to Contractors	
2714-03-000-000-00-0	Payable to Contractors/Other of the Dte. of CSDP-2	
2714-04-000-000-00-0	Payable to Contractors/Other of the Dte. of RRDP-2	
2714-05-000-000-00-0	Payable to Contractors/Other for the 'Office of 1.8 Million Project'	
2714-06-000-000-00-0	Payable to Contr./Other for the 'Office of UREDS:DCS Project'	
2714-07-000-000-00-0	Payable to Contractors/Other for the 'Office of DDP-2 Project'	
2714-08-000-000-00-0	Payable to Contractors/Other for the 'Office of CSS-REP'	
2714-09-000-000-00-0	Payable to Contractors/Other of the Dte. of KDP-2	
2714-10-000-000-00-0	Payable to Contractors/Other of the Dte. of BDP-2	
2714-11-000-000-00-0	Payable to Employee (TA/DA, Imprest-Revenue)	
2714-12-000-000-00-0	Payable against TA/DA, Imprest-Project	
2714-13-000-000-00-0	Payable to Contractors/Other for the 'Office of 1.5 Million Project'	
2714-14-000-000-00-0	Payable to Contractors/Other for the 'Office of Pre Payment e-metering (phase-1) Project	
2714-15-000-000-00-0	Payable to Contractors/Other for the 'Office of 2.5 Million Project'	
2714-16-000-000-00-0	Payable to Contractors/Other for the 'Office of SDP & ID Project'	
2714-17-000-000-00-0	Payable to Contractors/Other for the 'Office of 70000over loaded transformer Project'	
2714-18-000-000-00-0	Payable to Contractors/Other for the 'Office of URIDS (DMCS) Project'	
2714-19-000-000-00-0	Payable to Contractors/Other for the 'Office of URIDS (RRKB) Project'	

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Consultant TAPP BREF

(Md. Mozammel Haq)
Consultant TAPP BREF

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(Md. Ahsanul Haque,
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(Debasish Chakraborty)
TAPP BREF

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Asst. Secy. (Board), BREF

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2714-20-000-000-00-0	Payable to Contractors/Other for the 'Office of DNES, (DMCS) Project'	
2714-21-000-000-00-0	Payable to Contractors/Other for the 'Office of DNES, (RRKB) Project'	
2714-22-000-000-00-0	Payable to Contractors/Other for the 'Office of TESIRH Project'	
2714-23-000-000-00-0	Payable to Contractors/Other for the 'Office of "Emergency Assistance Project-BREB Component (Electrification for Displaced Myanmar Nationals in Cox's Bazar) EAP,	
2715-00-000-000-00-0	Taxes Accrued	Ledger/Register
2715-01-000-000-00-0	Income Tax	
2715-02-000-000-00-0	VAT	
2715-03-000-000-00-0	CD & Taxes	
2716-00-000-000-00-0	Vat & Tax Collection Payable	Project-wise
2716-01-000-000-00-0	Collection Payable – Income Tax (Supplier)	
2716-02-000-000-00-0	Collection Payable – Income Tax (Contractor)	
2716-03-000-000-00-0	Collection Payable – Income Tax (Contractor) of the Dte. of CSDP-2	
2716-04-000-000-00-0	Collection Payable – Income Tax (Contractor) of the Dte. of RRDP-2	
2716-05-000-000-00-0	Collection Payable – Income Tax (TA/DA)	
2716-06-000-000-00-0	Collection Payable – Income Tax (Imprest)	
2716-07-000-000-00-0	Collection Payable – Income Tax ('Office of 1.8 Million Project')	
2716-08-000-000-00-0	Collection Payable – Income Tax (UREDS)	
2716-09-000-000-00-0	Collection Payable – Income Tax (Contractor) of the Dte. of DDP-2	
2716-10-000-000-00-0	Collection Payable – Income Tax (Contractor)-office of CSS-REP	
2716-21-000-000-00-0	Collection Payable – Income Tax (Contractor) Office of the KDP-2	
2716-22-000-000-00-0	Collection Payable – Income Tax (Contractor) Office of the BDP-2	
2716-23-000-000-00-0	Collection Payable – Income Tax (Contractor/others) 'Office of 1.5 Million Project'	
2716-24-000-000-00-0	Collection Payable – Income Tax (Contractor/others) for the 'Office of Pre Payment e-metering (phase-1) Project	
2716-25-000-000-00-0	Collection Payable – Income Tax (Contractor/others) PD-2.5MCCP	
2716-26-000-000-00-0	Collection Payable – Income Tax (Contractor/others) SDP & ID Project	
2716-27-000-000-00-0	Collection Payable – Income Tax (Contractor/others) 70000overloaded transformer Project	
2716-28-000-000-00-0	Collection Payable - Tax (Contractor) Office of the URIDS(DMCS)	
2716-29-000-000-00-0	Collection Payable - Tax (Contractor) Office of the URIDS(RRKB)	

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(Md. Duhidul Islam)
Consultant TAPP BREF

(Md. Mozammel Huq)
Consultant TAPP BREF

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Asst. Secy. (Board), BREB.

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2716-30-000-000-00-0	Collection Payable - Tax (Contractor) Office of the DNES,(DMCS)	
2716-41-000-000-00-0	Collection Payable - Tax (Contractor) Office of the DNES, (RRKB)	
2716-43-000-000-00-0	Collection Payable - Tax (Employee's source tax) Senior Manager.	Grade:1-5.
2716-44-000-000-00-0	Collection Payable - Tax (Employee's source tax) Mid Level Manager.	Grade:6-9.
2716-45-000-000-00-0	Collection Payable - Tax (Employee's source tax) Junior Level Manager.	Grade:10.
2716-46-000-000-00-0	Collection Payable - Tax (Employee's source tax) Staff.	Grade:11-20.
2716-47-000-000-00-0	Collection Payable - --Income Tax (Contractor/others) Office of the TESIRH.	
2716-49-000-000-00-0	Collection Payable - --Income Tax (Contractor/others) "Emergency Assistance Project-BREB Component (Electrification for Displaced Myanmar Nationals in Cox's Bazar) EAP,	
2716-11-000-000-00-0	Collection Payable - VAT (Supplier)	
2716-12-000-000-00-0	Collection Payable - VAT (Contractor)	
2716-13-000-000-00-0	Collection Payable - VAT (Contractor) of the Dte. of CSDP-2	
2716-14-000-000-00-0	Collection Payable - VAT (Contractor) of the Dte. of RRDP-2	
2716-15-000-000-00-0	Collection Payable - VAT (TA/DA)	
2716-16-000-000-00-0	Collection Payable - VAT (Imprest)	
2716-17-000-000-00-0	Collection Payable - VAT ('Office of 1.8 Million Project')	
2716-18-000-000-00-0	Collection Payable - VAT (UREDS)	
2716-19-000-000-00-0	Collection Payable - VAT (Contractor) of the Dte. of DDP-2	
2716-20-000-000-00-0	Collection Payable - VAT (Contractor)-office of CSS-REP	
2716-31-000-000-00-0	Collection Payable - VAT (Contractor) Office of the KDP-2	
2716-32-000-000-00-0	Collection Payable - VAT (Contractor) Office of the BDP-2	
2716-33-000-000-00-0	Collection Payable - VAT (Contractor/others) 'Office of 1.5 Million Project'	
2716-34-000-000-00-0	Collection Payable - VAT (Contractor/others) for the 'Office of Pre Payment e-metering (phase-1) Project	
2716-35-000-000-00-0	Collection Payable - VAT (Contractor/others) for the PD-2.5MCCP	
2716-36-000-000-00-0	Collection Payable - VAT(Contractor/others) for the SDP &ID Project	
2716-37-000-000-00-0	(Contractor/others) for the 70000 Overloaded transformer Project	
2716-38-000-000-00-0	Collection Payable - VAT (Contractor) Office of the URIDS (DMCS)	
2716-39-000-000-00-0	Collection Payable - VAT (Contractor) Office of the URIDS (RRKB)	
2716-40-000-000-00-0	Collection Payable - VAT (Contractor) Office of the DNES,(DMCS)	
2716-42-000-000-00-0	Collection Payable - VAT (Contractor) Office of the DNES, (RRKB)	
2716-48-000-000-00-0	Collection Payable - VAT (Contractor) Office of the TESIRH.	
2716-50-000-000-00-0	Collection Payable - --Income Tax (Contractor/others) "Emergency Assistance Project-BREB Component (Electrification for Displaced Myanmar Nationals in Cox's Bazar) (EAP)	

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(Md. Mozammel Haque)
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(Md. Abdul Khaleque)
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(Debasish Chakraborty)
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(Kamrul Ahsan Mollik)
Asst. Secy. (Board), BREB.

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2717-00-000-000-00-0	Matured Debt Service Liability (DSL).	Project/Donor/Agreement
2717-01-000-000-00-0	Matured Principal – GOB Loan	
2717-02-000-000-00-0	Matured Principal – Foreign Loan	
2717-03-000-000-00-0	Matured Interest – GOB Loan	
2717-04-000-000-00-0	Matured Interest – Foreign Loan	
2718-00-000-000-00-0	Training Expense - Receipts & Payments	
2718-01-000-000-00-0	Training Expenses – Receipts	PBS-wise
2718-02-000-000-00-0	Training Expenses - Payments (Dr)	
2719-00-000-000-00-0	BREB Magistrate Court Expense - Receipts & Payments	PBS-wise
2719-01-000-000-00-0	BREB Magistrate Court– Receipts/ Expenses	
2720-00-000-000-00-0	PBS Advance For Operation And Maintenance Material	PBS-wise
2720-01-000-000-00-0	PBS advance for O & M Material	
2721-00-000-000-00-0	House Rent Deduction from Employees	Ledger/Register
2721-01-000-000-00-0	House Rent Deduction (Senior Manger)	
2721-02-000-000-00-0	House Rent Deduction (Mid-level Manger)	
2721-03-000-000-00-0	House Rent Deduction (Junior Manger)	
2721-04-000-000-00-0	House Rent Deduction (Staff)	
2721-05-000-000-00-0	House Rent Deduction (PBS)	
2721-06-000-000-00-0	House Rent Deduction (GOB)	
2722-00-000-000-00-0	Deduction from Employee against Welfare Fund Advance	Ledger/Register
2722-01-000-000-00-0	Deduction from Employee	
2723-00-000-000-00-0	Government Subsidy	
2723-01-000-000-00-0	PBS Subsidy	
2723-02-000-000-00-0	Agriculture Rebate	
2723-03-000-000-00-0	Receipt from Govt.-Religious Institution	
2723-04-000-000-00-0	Receipt from Govt.-Electricity Bill (Govt. Office)	
2723-05-000-000-00-0	Abashan Project	
2729-00-000-000-00-0	Other Current And Accrued Liabilities	Ledger/Register
2729-01-000-000-00-0	Accrued Payroll	
2729-02-000-000-00-0	Insurance Claim Receipt - Life Loss (REB)	
2729-03-000-000-00-0	Insurance Claim Receipt - Life Loss (PBS)	
2729-04-000-000-00-0	Current Account with the Power Development Board	
2729-06-000-000-00-0	Deduction for House Building Loan – PBS	
2729-07-000-000-00-0	Deduction for House Building Loan – GOB	
2729-08-000-000-00-0	Deduction for Utility Bill – REB	
2729-09-000-000-00-0	Deduction for Utility Bill – PBS	
2729-10-000-000-00-0	Deduction for Utility Bill – GOB	
2729-11-000-000-00-0	Third Party Liability of REB Employees	
2729-12-000-000-00-0	Employees deduction for welfare fund	

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৬২১ জন বোর্ড সভার অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

2729-13-000-000-00-0	Employees Contribution to Relief Fund	
2729-14-000-000-00-0	Other Deduction – BREB	
2729-15-000-000-00-0	Other Deduction - Deputed Employees	
2729-16-000-000-00-0	Provision for Expenditure	
2729-17-000-000-00-0	Provision for Bad Debt/Income tax	
2729-18-000-000-00-0	Deduction for against Car Loan-Deputed (GOB)	
2729-19-000-000-00-0	Misc Current & Accrued Liabilities	
2800-00-000-000-00-0	DEFERRED CREDITS	
2811-00-000-000-00-0	Fund Received from PBS (DSL Advance)	PBS wise
2811-01-000-000-00-0	DSL Advance	
2812-00-000-000-00-0	RESERVED	
2812-01-000-000-00-0	RESERVED	
2812-02-000-000-00-0	RESERVED	
2813-00-000-000-00-0	Emergency Material Purchase Fund for financially unsound PBSs	
2813-01-000-000-00-0	for Contributory PBSs	
2813-02-000-000-00-0	for Principal value of Materials	
2813-03-000-000-00-0	for Service Charge	
2820-00-000-000-00-0	Interest Between Disbursement & Construction (IBDC)	Project Wise
2820-01-000-000-00-0	IBDC	
2821-00-000-000-00-0	Life Insurance Claim - BREB Employees	
2821-01-000-000-00-0	Life Insurance Claim - BREB Employees	
2822-00-000-000-00-0	Receipt against PBS Substation Insurance (Share Risk Pool Insurance Fund)	PBS wise
2822-01-000-000-00-0	Receipt against PBS Substation Insurance	
2822-02-000-000-00-0	Settlement of PBS Substation Insurance	
2823-00-000-000-00-0	Payable To Inter-Project Loan Account	Ledger/Register
2823-01-000-000-00-0	Payable To Inter Project Loan Account	
2824-00-000-000-00-0	Fund for procurement of O&M Material for the PBS.	
2824-01-000-000-00-0	for Contributory PBSs	
2824-02-000-000-00-0	for Principal value of Materials	
2824-03-000-000-00-0	for Service Charge	
2824-04-000-000-00-0	Reserved	
2840-00-000-000-00-0	Other Deferred Credits	Ledger/Register
2840-01-000-000-00-0	Payable to Contractor	
2840-02-000-000-00-0	Foreign Grant for PBS	
2840-03-000-000-00-0	Deferred Credits-RPC	
2840-04-000-000-00-0	RESERVED	
2840-05-000-000-00-0	Leasehold Rent Receipt Payable	
2840-06-000-000-00-0	Contribution Receipt from PBS against Tariff Adjustment (Cross Subsidy)	

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(Md. Mozammei Huq)
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(Md. Arshadul Haque)
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(Kamrul Ahsan Mollah)
Asst. Secy. (Board), BREB

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2840-07-000-000-00-0	RESERVED	
2840-08-000-000-00-0	Received from PBSs for KPI Bonus	
2900-00-000-000-00-0	CONTINGENT LIABILITIES	
2910-00-000-000-00-0	Insurance Claim for Damage and Loss	
2910-01-000-000-00-0	Insurance Claim for Damage and Loss	
2911-00-000-000-00-0	Platform Account Number	
2911-01-000-000-00-0	Received amount against "PPRP-II Project"	
2911-02-000-000-00-0	Expenditure against "PPRP-II Project"	
2911-03-000-000-00-0	Expenditure against "PPRP-II Project"	
4000-00-000-000-00-0	REVENUE & INCOME	
4100-00-000-000-00-0	OPERATING REVENUE	
4110-00-000-000-00-0	Interest on Loan to PBS	
4110-01-000-000-00-0	Matured Interest	
4110-02-000-000-00-0	Penal Interest	
4110-03-000-000-00-0	Moratorium Interest	
4120-00-000-000-00-0	INTEREST ON LOAN TO OTHERS	
4121-00-000-000-00-0	Interest on Loan to RPCL	Company wise
4121-01-000-000-00-0	Matured Interest	
4121-02-000-000-00-0	Penal Interest	
4121-03-000-000-00-0	Moratorium Interest	
4130-00-000-000-00-0	Dividend	Company wise
4131-01-000-000-00-0	Dividend Received From RPCL	
4200-00-000-000-00-0	OTHER OPERATING REVENUE	Sales Ledger
4210-00-000-000-00-0	Revenue From Merchandising	
4210-01-000-000-00-0	Cost of Merchandising	
4210-02-000-000-00-0	Revenue from Merchandising	
4211-00-000-000-00-0	Equipment Rental	
4211-01-000-000-00-0	Rental Income from Contractors	
4211-02-000-000-00-0	Rental Income from Suppliers	
4212-00-000-000-00-0	Revenue From Training And Consultancy	
4212-01-000-000-00-0	Revenue from Training	
4212-02-000-000-00-0	Revenue from Consultancy	

(Md. Mozibur Rahman)
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(Md. Duhidul Islam)
Consultant TAPP BREP

(Md. Mozammel Huq)
Consultant TAPP BREP

(Md. Abdul Khaleque)
Consultant TAPP, BREB

(Md. Ahsanul Haque,
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(Debasish Chakraborty)
TAPP BREB

45 (Kamrul Ahsan Mollia)
Asst. Secy. (Board), BREB

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

4213-00-000-000-00-0	Revenue From Special Service	
4213-01-000-000-00-0	Revenue From Special Service	
4214-00-000-000-00-0	Interest on Short-Term Loan to PBSs	
4214-01-000-000-00-0	Interest on Short-Term Loan to PBSs	
4300-00-000-000-00-0	NON-OPERATING REVENUE	Ledger
4310-00-000-000-00-0	Interest on Loan to Employee	
4310-01-000-000-00-0	House Building	
4310-02-000-000-00-0	Motor Cycle	
4311-00-000-000-00-0	Interest On Bank Deposits	
4311-01-000-000-00-0	FDR	
4311-02-000-000-00-0	STD/SB	
4312-00-00-000-000-0	Sale of Tender Documents	Register
4312-01-00-000-000-0	Sale of Tender Documents	
4313-00-000-000-00-0	Sale of Books and Periodicals	Register
4313-01-000-000-00-0	Sale of Books and Periodicals	
4314-00-000-000-00-0	Rent and Rates	
4314-01-000-000-00-0	Rent and Rates	
4319-00-000-000-00-0	Other Non-operating Revenue	
4319-01-000-000-00-0	Service Charge	
4319-02-000-000-00-0	Registration and Renewal	
4319-03-000-000-00-0	Rest House Income	
4319-04-000-000-00-0	Miscellaneous Receipts	
4319-05-000-000-00-0	Interest on RFTB Contribution (BREB)	
7000-00-000-000-00-0	EXPENSE AND LOSSES	
7100-00-000-000-00-0	OPERATING EXPENSE	
7110-00-000-000-00-0	PAY AND ALLOWANCES	
7111-00-000-000-00-0	Pay And Allowances (Senior Managers)	
7111-01-000-000-00-0	Basic Pay	
7111-02-000-000-00-0	House Rent Allowance	
7111-03-000-000-00-0	Medical Allowance	
7111-04-000-000-00-0	Charge Allowance	
7111-05-000-000-00-0	Entertainment Allowance	
7111-06-000-000-00-0	Dearness Allowance	
7111-07-000-000-00-0	Telecommunication Allowance	
7111-08-000-000-00-0	Car Allowance	
7111-09-000-000-00-0	Compensation Allowance	
7111-10-000-000-00-0	Risk Allowance	
7111-11-000-000-00-0	Rest & Recreation Allowance	
7111-12-000-000-00-0	Education assistance allowance	
7111-13-000-000-00-0	Electricity Allowance	
7111-14-000-000-00-0	New Year (Bangla) Allowance	

(Md. Mozibur Rahman)
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(Md. Ahsanul Haque)
Consultant TAPP BREB

(Debasish Chakraborty)
PD, TAPP, BREB

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(Kamrul Ahsan Mollik)
Asst. Secy. (Board), BREB

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০৩

7112-00-000-000-00-0	Pay And Allowances (Mid-Level Manager)	
7112-01-000-000-00-0	Basic Pay	Employee Records
7112-02-000-000-00-0	House Rent Allowance	
7112-03-000-000-00-0	Medical Allowance	
7112-04-000-000-00-0	Charge Allowance	
7112-05-000-000-00-0	Entertainment Allowance	
7112-06-000-000-00-0	Dearness Allowance	
7112-07-000-000-00-0	Telecommunication Allowance	
7112-08-000-000-00-0	Car Allowance	
7112-09-000-000-00-0	Compensation Allowance	
7112-10-000-000-00-0	Risk Allowance	
7112-11-000-000-00-0	Rest & Recreation Allowance	
7112-12-000-000-00-0	Education assistance allowance	
7112-13-000-000-00-0	Electricity Allowance	
7112-14-000-000-00-0	New Year (Bangla) Allowance	
7113-00-000-000-00-0	Pay And Allowances (Junior Manager)	
7113-01-000-000-00-0	Base Pay	Employee Records
7113-02-000-000-00-0	House Rent Allowance	
7113-03-000-000-00-0	Medical Allowance	
7113-04-000-000-00-0	Charge Allowance	
7113-05-000-000-00-0	Entertainment Allowance	
7113-06-000-000-00-0	Dearness Allowance	
7113-07-000-000-00-0	Telecommunication Allowance	
7113-08-000-000-00-0	Reserved	
7113-09-000-000-00-0	Compensation Allowance	
7113-10-000-000-00-0	Risk Allowance	
7113-11-000-000-00-0	Rest & Recreation Allowance	
7113-12-000-000-00-0	Education assistance allowance	
7113-13-000-000-00-0	Electricity Allowance	
7113-14-000-000-00-0	New Year (Bangla) Allowance	
7114-00-000-000-00-0	Pay And Allowances (Staff)	
7114-01-000-000-00-0	Base Pay	Employee Records
7114-02-000-000-00-0	House Rent Allowance	
7114-03-000-000-00-0	Medical Allowance	
7114-04-000-000-00-0	Charge Allowance	
7114-05-000-000-00-0	Entertainment Allowance	
7114-06-000-000-00-0	Dearness Allowance	
7114-07-000-000-00-0	Telecommunication Allowance	
7114-08-000-000-00-0	Reserved	
7114-09-000-000-00-0	Compensation Allowance	
7114-10-000-000-00-0	Risk Allowance	
7114-11-000-000-00-0	Rest & Recreation Allowance	
7114-12-000-000-00-0	Education assistance allowance	
7114-13-000-000-00-0	Electricity Allowance	
7114-14-000-000-00-0	New Year (Bangla) Allowance	
7114-20-000-000-00-0	Washing Allowances	
7114-21-000-000-00-0	Tiffin Allowance	
7114-22-000-000-00-0	Conveyance Allowance	
7114-23-000-000-00-0	Overtime	

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Consultant TAPP, BREP

(Md. Ahsanul Haque)
Consultant TAPP BREP

(Debasish Chakraborty)
PD, TAPP, BREP.

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(Kamrul Ahsan Mollik)
Asst. Secy. (Board), BREP.

৬২৭ ডায়ালিসিস মডার প্রকল্পের নিম্নলিখিত নং ১৭৭০০

7120-00-000-000-00-0	OPERATING EXPENSE-Benefit	
7121-00-000-000-00-0	Employees Benefits (Senior Manager)	
7121-01-000-000-00-0	Contributory Provident Fund	Employee Records
7121-02-000-000-00-0	Group Insurance	
7121-03-000-000-00-0	Festival Bonus	
7121-04-000-000-00-0	Earned Leave Encashment	
7121-05-000-000-00-0	Income Tax	
7121-06-000-000-00-0	Pension	
7121-07-000-000-00-0	Gratuity	
7121-08-000-000-00-0	Incentive Bonus	
7121-09-000-000-00-0	Reserved	
7121-10-000-000-00-0	Medical Expense	
7121-11-000-000-00-0	Reserved	
7122-00-000-000-00-0	Employee Benefits (Mid-Level Manager)	
7122-01-000-000-00-0	Contributory Provident Fund	Employee Records
7122-02-000-000-00-0	Group Insurance	
7122-03-000-000-00-0	Festival Bonus	
7122-04-000-000-00-0	Earned Leave Encashment	
7122-05-000-000-00-0	Income Tax	
7122-06-000-000-00-0	Pension	
7122-07-000-000-00-0	Gratuity	
7122-08-000-000-00-0	Incentive Bonus	
7122-09-000-000-00-0	Reserved	
7122-10-000-000-00-0	Medical Expense	
7122-11-000-000-00-0	Reserved	
7123-00-000-000-00-0	Employee Benefits (Junior Manager)	
7123-01-000-000-00-0	Contributory Provident Fund	Employee Records
7123-02-000-000-00-0	Group Insurance	
7123-03-000-000-00-0	Festival Bonus	
7123-04-000-000-00-0	Earned Leave Encashment	
7123-05-000-000-00-0	Income Tax	
7123-06-000-000-00-0	Pension	
7123-07-000-000-00-0	Gratuity	
7123-08-000-000-00-0	Incentive Bonus	
7123-09-000-000-00-0	Reserved	
7123-10-000-000-00-0	Medical Expense	
7123-11-000-000-00-0	Reserved	
7124-00-000-000-00-0	Employee Benefits (Staff)	
7124-01-000-000-00-0	Contributory Provident Fund	Employee Records
7124-02-000-000-00-0	Group Insurance	
7124-03-000-000-00-0	Festival Bonus	
7124-04-000-000-00-0	Earned Leave Encashment	
7124-05-000-000-00-0	Income Tax	
7124-06-000-000-00-0	Pension	
7124-07-000-000-00-0	Gratuity	
7124-08-000-000-00-0	Incentive Bonus	
7124-09-000-000-00-0	Reserved	
7124-10-000-000-00-0	Medical Expense	
7124-11-000-000-00-0	Reserved	

(Md. Mozibur Rahman)
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7130-00-000-000-00-0	OPERATING EXPENSE-Welfare	
7131-00-000-000-00-0	Employees Welfare	
7131-01-000-000-00-0	Medical (Retainer)	
7131-02-000-000-00-0	Uniform and Liveries	
7131-03-000-000-00-0	Salary & Allowances – Ansars	
7131-04-000-000-00-0	Honorarium & Rewards	
7200-00-000-000-00-0	OTHER OPERATING EXPENSES	
7211-00-000-000-00-0	Office Expenses	
7211-01-000-000-00-0	Office Rent & Rates	Office wise
7211-02-000-000-00-0	Office Taxes	
7211-03-000-000-00-0	Printing & Stationery	
7211-04-000-000-00-0	Printing & Publication	
7212-00-000-000-00-0	Utility Expenses	
7212-01-000-000-00-0	Electricity Expense	Office wise
7212-02-000-000-00-0	Water & Sewerage Expense	
7212-03-000-000-00-0	Gas Expense	
7213-00-000-000-00-0	Fuel and Lubricants	
7213-01-000-000-00-0	Liquid Fuel	
7213-02-000-000-00-0	CNG	
7214-00-000-000-00-0	Repairs and Maintenance	
7214-01-000-000-00-0	Buildings	Office wise
7214-02-000-000-00-0	Transport Vehicles	
7214-03-000-000-00-0	Office Equipment	
7214-04-000-000-00-0	Furniture and Fixtures	
7214-05-000-000-00-0	AC, Lift & Generator	
7214-06-000-000-00-0	Hired Transport Expenses	
7214-07-000-000-00-0	CNG Conversion Expenses	
7214-08-000-000-00-0	Fire Hydrants System Exp. of REB HQ.	
7214-09-000-000-00-0	Computer & Supporting Devices	
7215-00-000-000-00-0	Legal and Audit Expenses	
7215-01-000-000-00-0	Legal & Advisory Expenses	
7215-02-000-000-00-0	Audit Fee	
7215-03-000-000-00-0	ISO Consultancy Fees	
7216-00-000-000-00-0	Travelling And Daily Allowances	
7216-01-000-000-00-0	TA/DA	Office wise
7216-02-000-000-00-0	Conveyance	
7217-00-000-000-00-0	Postage, Telegram And Telephone	
7217-01-000-000-00-0	Telephone Expenses	Office wise
7217-02-000-000-00-0	Fax, E-mail, Internet Expense	
7217-03-000-000-00-0	Postage & Mailing Expenses	

(Md. Mozibur Rahman)
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(Md. Ahsanul Haque)
Consultant TAPP BREB

(Debasish Chakraborty)
PD. TAPP BREB

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(Kamru Ahsan Molla)
Asst. Secy. (Board), BREB

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

7218-00-000-000-00-0	Entertainment Expenses	
7219-00-000-000-00-0	Publicity And Advertisement Expenses	
7220-00-000-000-00-0	Books and Periodicals	
7221-00-000-000-00-0	Sports And Cultural Expenses	
7221-01-000-000-00-0	Welfare and Re-creation	
7221-02-000-000-00-0	In Service Death and Permanent Disability Grant	
7222-00-000-000-00-0	Transport Insurance Expenses	
7223-00-000-000-00-0	Cleaning And Washing Expenses	
7223-01-000-000-00-0	Cleaning	
7223-02-000-000-00-0	Sweeper	
7224-00-000-000-00-0	Training Expenses-Revenue	
7224-01-052-000-00-0	Training Fees of Trainer	
7224-02-052-000-00-0	Honorarium of Trainer	
7224-03-052-000-00-0	Entertainment of Trainers & Trainees	
7224-04-052-000-00-0	Travelling Exp. (For Training purpose of all Trainers)	
7224-05-052-000-00-0	Utilities of Training Hostel	
7224-06-052-000-00-0	Printing and Stationery (for Training purpose-books, course mat. etc)	
7224-07-052-000-00-0	Postage & Mailing (for Training purpose)	
7224-08-052-000-00-0	Vehicle Maintenance for Training Directorate-Insurance,tax,fitness etc.	
7224-09-052-000-00-0	Building Maintenance of Training Centre and Training Hostel.	
7224-10-052-000-00-0	Computer, Furniture & Office Equip. Maint. for Training Directorate.	
7224-11-052-000-00-0	Over Time for Training Directorate.	
7224-12-052-000-00-0	Fuel for Training Directorate (Petrol, Mobil, CNG etc.)	
7224-13-052-000-00-0	Washing Expenses for Training Directorate.	
7224-14-052-000-00-0	Wages for Sweeper of Training Directorate.	
7224-15-052-000-00-0	Books and Periodicals for Training Directorate.	
7224-16-052-000-00-0	Staff-Bus Rent for Training Directorate.	
7224-31-052-000-00-0	Miscellaneous Expenses of Training Directorate.	
7225-00-000-000-00-0	Bank Charge	
7226-00-000-000-00-0	Miscellaneous Expenses	
7227-00-000-000-00-0	Tax Expenses against Inome	
7227-01-000-000-00-0	Tax against RPCL Income	
7228-00-000-000-00-0	BERC Licenses Fee	
7229-00-000-000-00-0	ICT Revenue (i.e-BREB Automation expense)	

(Md. Mozibur Rahman)
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(Md. Abdul Khaleque)
Consultant, TAPP, BREB

(Md. Ahsanul Haque)
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(Debasish Chakraborty)
PD, TAPP, BREB

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(Kamrul Ahsan Mollah)
Asst. Secy. (Board), BREB

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

7230-00-000-000-00-0	Electricity Week and Other Programs	
7231-00-000-000-00-0	Virtuousness (Suddhachar)	
7232-01-000-000-00-0	Share Transfer Fee-RPCL	
7233-00-000-000-00-0	Income Tax (IT) and Value Added Tax (VAT)-paid by BREB but not source IT & VAT	BREB
7233-01-000-000-00-0	Income Tax	
7233-02-000-000-00-0	VAT	
7234-00-000-000-00-0	Impairment Loss on Share Investment	
7300-00-000-000-00-0	DEPRECIATION AND AMORTIZATION EXPENSE	
7310-00-000-000-00-0	Depreciation Expenses	
7310-01-000-000-00-0	Building	
7310-02-000-000-00-0	Furniture and Equipment	
7310-03-000-000-00-0	Computer	
7310-04-000-000-00-0	Tools, Shop and Garage Equipment	
7310-05-000-000-00-0	Communication Equipment	
7310-06-000-000-00-0	Training Equipment	
7310-07-000-000-00-0	Transport Vehicles	
7310-08-000-000-00-0	Line & Sub-Station	
7310-11-000-000-00-0	Amortization Expenses	
7400-00-000-000-00-0	FINANCIAL CHARGES	
7410-00-000-000-00-0	Interest on Long Term Loan	Project wise
7410-01-000-000-00-0	Interest On Foreign Loan	
7410-02-000-000-00-0	Interest On Gob Loan	
7410-03-000-000-00-0	Moratorium Interest	

Note: Employees' Benefit Trustee Board Accounts will be maintained separately.


(Md. Mozibur Rahman)
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(Md. Unidul Islam)
Consultant, TAPP BREB


(Md. Mozammel Huq)
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(Md. Abdul Khaleque)
Consultant TAPP BREB


(Md. Ahsanul Haque)
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(Debasish Chakraborty)
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(Kamrul Ahsan Molla)
Asst. Secy. (Board), BREB

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

BREB OFFICES

<u>ID Code</u>	<u>BREB Office</u>
001	Office of the Chairman, BREB
002	Office of the Member Finance
003	Office of the Member Engineering
004	Office of the Member PBS and Training
005	Office of the Member Administration
006	Office of the Member Planning & Development.
011	Office of the Chief Engineer (Planning & Operation)
012	Office of the Chief Engineer (Project)
013	Office of the Additional Chief Engineer, BREB, Rajshai.
014	Office of the Additional Chief Engineer, BREB, Comilla.
015	Office of the Controller (Finance & Accounts)
017	Office of the Executive Director
020	Directorate of Finance
021	Directorate of Accounts
022	Directorate of PBS Loans & Budget.
023	Directorate of Internal Audit
024	Directorate of PBS Audit
025	Directorate of Financial Monitoring (North)
026	Directorate of Financial Monitoring (South/Purto)
027	Directorate of Assets & Logistics.
028	Directorate of PBS Monitoring & Management Operation (West)
030	Office of the BREB Secretary
031	Directorate of Personal Administration
032	Directorate of PBS Development & Operation (Central)
033	Directorate of PBS Development & Operation (North)
034	Directorate of PBS Development & Operation (South)
035	Directorate of Public Relation
036	Directorate of Inquiry & Discipline.
037	Directorate of PBS Inquiry & Discipline.
038	Directorate of Legal Affairs.
039	Directorate of PBS Monitoring & Management (East)
040	Directorate of System Engineering and Design.(SE&D).
041	Directorate of Material Planning & Standard Specification (MPSS)
042	Directorate of Clearance, Storage & Movement (CS&M)
043	Directorate of Inspection & Testing.
044	Directorate of System Loss Reduction
045	Directorate of Renewable Energy
046	Directorate of Information and Communication Technology
047	Directorate of PBS Human Resource Management.
050	Directorate of Procurement.
051	Directorate of Program Planning.
052	Directorate of Training
053	ELIB office
099	Central

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(Md. Duhidul Islam)
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(Md. Mozammel Haq)
Consultant TAPP BREB

(Md. Abdul Khaleque)
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(Md. Ahsanul Haque)
Consultant TAPP BREB

(Debasish Chakraborty)
PD, TAPP BREB

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(Kamrul Ahsan Mohtashim)
Asst. Secy. (Board), BREB

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

REB OFFICES (SYSTEM OPERATION)

ID Code	BREB Office
410	<i>System Operation (Central)</i>
411	Directorate of System Operation (Central)
412	Office of The Dy. Director, System Operation, Chattagram)
413	Office of The Dy. Director, System Operation Dhaka
414	Office of The Executive Engineer, System Operation ,Savar (Workshop)
415	Office of The Dy. Director, System Operation, Comilla
416	Office of The Dy. Director, System Operation SYLHET
417	Office of The Dy. Director, System Operation Mymensingh.
420	<i>System Operation (North)</i>
421	Directorate of System Operation (North)
422	Office of The Dy. Director, System Operation - Rajshahi
423	Office of The Dy. Director, System Operation - Rangpur
430	<i>System Operation (South)</i>
431	Directorate of System Operation (South)
432	Office of The Dy. Director, System Operation, Khulna
433	Office of The Dy. Director, System Operation, Dhaka
434	Office of The Dy. Director, System Operation, Jessore
435	Office of The Dy. Director, System Operation, Barisal


(Md. Mozibur Rahman)
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(Md. Duhidul Islam)
Consultant TAPP BREB


(Md. Mozammel Haq)
Consultant TAPP BREB


(Md. Abdul Khaleque)
Consultant, TAPP, BREB


(Md. Ahsanul Haque)
Consultant TAPP BREB


(Debashis Chakraborty)
PD, TAPP, BREB


(Kamrul Ahsan Molla)
Asst. Secy. (Board), BREB

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

<u>ID</u> <u>Code</u>	<u>BREB Office</u>
500	Superintendent Engineer, Dhaka Zone
501	Office of the Superintendent Engineer, Dhaka Zone (North)
502	Office of the Executive Engineer (XEN), Dhaka (North).
503	Office of the Executive Engineer (XEN), Tangail.
504	Office of the Executive Engineer, Narshingdi.
505	Office of the Executive Engineer, Munshiganj.
506	Office of the Superintendent Engineer, Dhaka Zone (South)
510	Superintendent Engineer, Mymensingh
511	Office of the Superintendent Engineer, Mymensingh.
512	Office of the Executive Engineer, Jamalpur.
513	Office of the Executive Engineer, Mymensing (South).
514	Office of the Executive Engineer, Gazipur
515	Office of the Executive Engineer, Kishoreganj.
516	Office of the Executive Engineer, Mymensing (North)
517	Office of the Executive Engineer, Netrokona .
520	Office of the Superintendent Engineer, Rangpur Zone, Rangpur
521	Office of the Superintendent Engineer, Rangpur Zone, Rangpur
522	Office of the XEN, Project Division, Rangpur
523	Office of the Executive Engineer, Dinajpur
524	Office of the Executive Engineer, Nilphamari.
525	Office of the Executive Engineer, Rangpur.
526	Office of the Executive Engineer, Kurigram.
530	Superintendent Engineer, Sylhet Zone, Sylhet
531	Office of the Superintendent Engineer, Sylhet Zone, Sylhet
532	Office of the Executive Engineer, Sylhet.
533	Office of the Executive Engineer, Sunamganj.

(Md. Mozibur Rahman)
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(Md. Duhidul Islam)
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(Md. Mozammel Haq)
Consultant TAPP BREB

(Md. Abdul Khaleque)
Consultant, TAPP, BREB

(Md. Ahsanul Haque)
Consultant TAPP BREB

(Debasish Chakraborty)
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৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

- 534 Office of the Executive Engineer, Brahmanbaria.
- 540 *Superintendent Engineer, Chattagram Zone*
- 541 Office of the Superintendent Engineer, Chittagong Zone.
- 542 Office of the Executive Engineer, Comilla (South).
- 543 Office of the Executive Engineer, Noakhali.
- 544 Office of the Executive Engineer, Chattagram (South).
- 545 Office of the Superintendent Engineer, Comilla Zone.
- 546 Office of the Executive Engineer, Feni.
- 547 Office of the Executive Engineer, Comilla (North)
- 550 *Superintendent Engineer, Barisal Zone, Barisal*
- 551 Office of the Superintendent Engineer, Barisal Zone, Barisal
- 552 Office of the Executive Engineer, Barisal.
- 553 Office of the Executive Engineer, Bhola.
- 554 Office of the Executive Engineer, Pirojpur.
- 555 Office of the Executive Engineer, Patuakhali.
- 558 Office of the Executive Engineer office, Chattagram (North)
- 559 Office of the Executive Engineer, Cox's Bazar
- 560 *Superintendent Engineer, Faridpur Zone*
- 561 Office of the Superintendent Engineer, Faridpur Zone
- 562 Office of the Executive Engineer, Gopalganj.
- 563 Office of the Executive Engineer, Faridpur.
- 564 Office of the Executive Engineer, Sariatpur.
- 565 Office of the Executive Engineer, Bagerhat
- 570 *Superintendent Engineer- Khulna Zone*
- 571 Office of the Superintendent Engineer- Khulna Zone
- 572 Office of the Executive Engineer, Kushtia
- 573 Office of the Executive Engineer, Khulna

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(Md. Abdul Khaleque)
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৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

- 574 Office of the Executive Engineer, Jhenaidah.
- 575 Office of the Executive Engineer, Jessore
- 576 Office of the Superintendent Engineer, Jessore Zone
- 580 *Superintendent Engineer - , Rajshahi*
- 581 Office of the Superintendent Engineer, Rajshahi
- 582 Office of the Executive Engineer, Rajshahi.
- 583 Office of the Executive Engineer, Pabna.
- 584 Office of the Executive Engineer, Bogra
- 585 Office of the Superintendent Engineer, Bogura Zone
- 586 Office of the Executive Engineer office, Natore
- 587 Office of the Executive Engineer office, Naogaon.
- 590 *Superintendent Engineer (Generation)*
- 591 Office of the Superintendent Engineer (Generation).
- 610 *Superintendent Engineer - 33KV Line Construction*
- 611 Office of the Superintendent Engineer - 33KV Line Construction
- 620 Office of the Superintendent Engineer, Greed & Sub-station.
- 625 Office of the Superintendent Engineer, Energy & Tariff.
- 630 Office of the Superintendent Engineer, Environment & Social management.
- 635 Office of the Superintendent Engineer, Geographical Information System (GIS).
- 640 Office of the Superintendent Engineer, Research and development.
- 645 Office of the Senior System Analysis, Information and Communication Technology (ICT))


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(Md. Duniqui Islam)
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Consultant. TAPP. BREB


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৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

ID Code	BREB Office
711	Office of The Rates and Contracts
712	Office of the Dy. Director, Energy Regulatory and Reform Cell
721	Deputy Director General Administration
722	Office of the Dy. Director, Socio-Economic Evaluation and Monotoring Cell
723	Office of The Dy. Director, Central Warehouse, Khulna.
724	Office of the Deputy Director-Central Warehouse, Savar, Dhaka
725	Office of the Deputy Director-Central Warehouse Chattagram
731	Office of the Timber Specialist
732	Office of the Sub-Station Cell
733	Office of The XEN, Construction of Training Academy Complex.
734	Office of The XEN, GIS Cell
735	Office of The XEN, 33 kv greed & transmission Cell
736	Office of The XEN, Renewable Energy Department.
737	Office of the Financial Monitoring & Tariff (FMT) Cell, BREB.
738	Office of the Executive Engineer, Head Quarter Maintenance Division.
739	Office of the Executive Engineer, System Operation Workshop Chattagram
740	Office of the Executive Engineer, System Operation Workshop Rajshahi.
741	Office of the Executive Engineer, System Operation (Workshop), Khulna.


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Consultant. TAPP BREB


(Md. Mozammel Haq)
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(Md. Abdul Khaleque)
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৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

BREB OFFICES (STORES)

<u>ID Code</u>	<u>BREB Office</u>
211	Central Warehouse, Khulna
212	Central Warehouse, Dhaka
213	Central Warehouse, Chattagram .
214	C S & M, Dhaka
221	Narayangonj Project Store
222	Gazipur Project Store
223	Chattagram Project Store
224	Manikgonj Project Store
225	PBS Deposit Work Store
251	Central Control Store- Khulna
252	Central Control Store- Dhaka
253	Central Control Store- Chittagong
254	Central Control Store- C S & M
998	Central Control Store - (BREB CCS)
260	REB Transit Stores
261	Transit Store - Bogura PBS
262	Transit Store - Thakurgaon PBS
263	Transit Store - Tangail PBS
264	Transit Store - Comilla PBS-01
265	Transit Store - Cox's Bazar

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৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

PALLI BIDYUT SAMITY (PBS)

<u>ID Code</u>	<u>Name of PBS</u>
101	Dhaka PBS-1
102	Tangail PBS
103	Comilla PBS-1
104	Chandpur PBS-1
105	Hobigonj PBS
106	Moulavibazar PBS
107	Pabna PBS -1
108	Pabna PBS -2
109	Sirajgonj PBS-1
110	Jessore PBS -1
111	Jessore PBS -2
112	Natore PBS-1
113	Natore PBS -2
114	Rangpur PBS-1
115	Satkhira PBS
116	Feni PBS
117	Mymensingh PBS-1
118	Dinajpur PBS-1
119	Kushtia PBS
120	Joypurhat PBS
121	Pirojpur PBS
122	Rangpur PBS-2
123	Jamalpur PBS
124	Chattagram PBS-1
125	Bogura PBS-1
126	Thakurgaon PBS
127	Madaripur PBS
128	Barisal PBS-2
129	Chattagram PBS-2
130	Meherpur PBS
131	Noakhali PBS
132	Bagerhat PBS
133	Narshingdi PBS-1
134	Kishoregonj PBS
135	Narshingdi PBS-2
136	Naogaon PBS-1
137	Sylhet PBS-1
138	Laxmipur PBS
139	Barisal PBS-1
140	Patuakhali PBS
141	Manikgonj PBS
142	Comilla PBS-2
143	Coxs Bazar PBS

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APPENDIX---A-5 (Contd.)

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(Md. Ahsanul Haque)
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৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

ID Code	Name of PBSs
144	Dinajpur PBS-2
145	Netrokona PBS
146	Nawabgonj PBS
147	Faridpur PBS
148	Jhenaidha PBS
149	Rajshahi PBS
150	Kurigram-Lalmonirhat PBS
151	Magura PBS
152	Brahmanbaria PBS
153	Mymensingh PBS-2
154	Nilphamari PBS
155	Gopalganj PBS
156	Bhola PBS
157	Rajbari PBS
158	Sylhet PBS-2
159	Sariatpur PBS
160	Munsigonj PBS
161	Dhaka PBS-2
162	Sunamgonj PBS
163	Sherpur PBS
164	Mymensingh PBS-3
165	Gaibanda PBS
166	Jhalokati PBS
167	Khulna PBS
168	Chattagram PBS-3
169	Gazipur PBS-1
170	Narayangonj PBS-1
171	Dhaka PBS-3
172	Comilla PBS-3
173	Sirajgonj PBS-2
174	Bogura PBS-2
175	Naogaon PBS-2
176	Comilla PBS-4
177	Gazipur PBS-2
178	Chandpur PBS-2
179	Narayangonj PBS-2
180	Dhaka PBS-4

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ID Code BREB Office

800	Office of the Project Director REUP , BREB, Dhaka.
801	Office of the Project Director, URIDS (DMCS)
802	Office of the Project Director, URIDS (RRKB),
803	Office of the Project Director, Distribution Network Expansion for 100% Rural Electrification } (Dhaka,Mymensingh,Chittagong & Sythet Divisions)} (DMCS)
804	Office of the Project Director, Distribution Network Expansion for 100% Rural Electrification } (Rajshahi,Rangpur,khulna & Barisal Divisions)
805	Office of the Executive Engineer, URIDS (DMCS),Dhaka.
806	Office of the Executive Engineer, URIDS (DMCS),Molobibazar Zone.
807	Office of the Executive Engineer, URIDS (RRKB),Joipurhat.
808	Office of the Executive Engineer, URIDS (RRKB),Gaibandha.
809	Office of the Executive Engineer, URIDS (RRKB),Takurgaon.
810	Office of the Dy Project Director REUP, BREB, Bogra
811	Office of the Xen REUP BREB Rangpur.
812	Office of the Xen REUP BREB Rajshahi.
813	Office of the Xen REUP BREB Bogra.
814-19	Reserved
820	Office of the Dy Project Director REUP REB Khulna.
821	Office of the Xen REUP BREB Barishal.
822	Office of the Xen REUP BREB Khulna.
823	Office of the Xen REUP BREB Jhenidha.
824-29	Reserved
830	Office of the Director GIS REUP BREB, Dhaka.
831-39	Reserved
840	Office of the Director Impact Evaluation REUP,BREB, Dhaka.
841-49	Reserved
850	Office of the Project Director REE-DDP-1 BREB, Dhaka.
851-59	Reserved
860	Office of the <i>Superintendent Engineer (Generation)</i> REE-DDP-1, BREB, Dhaka.
861	Office of the XEN, Grid & Transmission Division, REE-DDP-1, BREB, Dhaka.
862	Office of the XEN, Civil & other Maintenance Division, REE-DDP-1 BREB, Dhaka.
863	Office of the Superintendent Engineer, (Grid & Sub-Station) REE-DDP-1, BREB, Dhaka.
864	Office of the Project Director CSS-REP, BREB, Dhaka
865-69	Reserved
870	Office of the Superintendent Engineer, Mymensingh REE-DDP-1, BREB, Mymensingh.
871	Office of the XEN, Project Division, REE-DDP-1, BREB, Gazipur.
872	Office of the XEN, System Operation, REE-DDP-1, BREB, Mymensingh.
873	Office of the XEN,Project Division, REE-DDP-1, BREB ,Kishoreganj
874-79	Reserved
880	Office of the Director, Financial Monitoring and Tariff, BREB, Dhaka. (FMT)
881-89	Reserve d
890	Office of the Project Director REE-CSDP-1, BREB, Comilla.
891	Office of the XEN, System Operation, REE-CSDP-1, BREB, Comilla.
892	Office of the XEN, Project Division, REE-CSDP-1, BREB , Feni. (Now uses in CSDP-2)
893-99	Reserved
900	Office of the Project Director REE-RRDP-1, BREB, Rajshahi.

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(Kamrul Ahsan Mollik)
Asst. Secy. (Board), BREB

901	Office of the Project Director REE-RRDP-2, BREB, Dhaka
902	Office of the Superintendent Engineer, Rangpur, REE-RRDP-2, BREB, Rangpur.
903	Office of the Superintendent Engineer, ICT, REE-RRDP-2, BREB, Dhaka.
904	Office of the XEN, Project Division, REE-RRDP-2, BREB, Rajshahi.
905	Office of the XEN, Project Division, REE-RRDP-2, BREB, Rangpur.
906-09	Reserved
910	Office of the Superintendent Engineer, ICT, REE-RRDP-1, BREB, Dhaka.
911-19	Reserved
920	Office of the Superintendent Engineer, Rangpur, REE-RRDP-1, BREB, Rangpur.
921	Office of the XEN, Project Division, REE-RRDP-1, BREB, Rajshahi. .
922	Office of the XEN, Project Division, REE-RRDP-1, BREB, Rangpur.
923	Office of the XEN, System Operation, REE-RRDP-1, BREB, Rangpur.
924	Office of the XEN, System Operation, REE-RRDP-1, BREB.
930	Office of the PBS Human Resource, REE - RRDP-1, BREB, Dhaka.
931	Office of the XEN,1.5 Million Consumer Connection Through Rural Electrification Expansion”(1.5MCCP);Natore.
932	Office of the XEN,1.5 Million Consumer Connection Through Rural Electrification Expansion”(1.5MCCP);Naogaon.
933	Office of the XEN,1.5 Million Consumer Connection Through Rural Electrification Expansion”(1.5MCCP);Sirajgonj.
934	Office of the XEN,1.5 Million Consumer Connection Through Rural Electrification Expansion”(1.5MCCP);Rangpur-2.
935	Office of the XEN,1.5 Million Consumer Connection Through Rural Electrification Expansion”(1.5MCCP);Nilphamari.
936	Office of the Superintendent Engineer,1.5 Million Consumer Connection Through Rural Electrification Expansion”(1.5MCCP);Rangpur.
937	Office of the XEN,1.5 Million Consumer Connection Through Rural Electrification Expansion”(1.5MCCP);Bhola.
940	Office of the Project Director REE-BDP-1, BREB, Barishal.
941	Office of the XEN, System Operation, REE-BDP-1, BREB, Barishal.
942	Office of the XEN, Project Division, REE-BDP-1, BREB, Pirojpur.
943	Office of the XEN, Project Division, ,REE-BDP-1, BREB , Barisal
944	Office of the XEN, Project Division, REE-BDP-1, BREB, Patuakhali.
945	Office of the Project Director REE-BDP-2, BREB, Dhaka.
946	Office of the Project Director,“Solar Photovoltaic Pumping for Agricultural Irrigation (SPPAI)” BREB, Dhaka.
947	Office of the Deputy Project Director,“Solar Photovoltaic Pumping for Agricultural Irrigation (SPPAI)”BREB, Dhaka.
948	Office of the Project Director,“Translating Electricity Supply into Improvements of Rural Households (TESIRH)”” BREB, Dhaka.
949	Deputy Project Director Office,“ Translating Electricity Supply into Improvements of Rural Households (TESIRH)”” BREB, Dhaka

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TAPP BREB

62 (Kamrul Ahsan Mollik)
Asst. Secy. (Board), BREB

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

950	Office of the Project Director REE-KDP-1, BREB, Jessore.
951	Office of the XEN, System Operation, (Workshop) REE-KDP-1,(Now uses in KDP-2) BREB,
952	Office of the XEN, System Loss Study (research & Development) Department, REE-KDP-1, BREB, Dhaka.
953	Reserved
954	Office of the XEN,UREDS;Narayangonj.
955	Office of the Project Director REE-KDP-2, BREB, Dhaka.
956	Office of the XEN,UREDS;Manikgonj
957	Office of the XEN,UREDS;Chandpur
958	Office of the XEN,UREDS; Chattagram -01
959	Office of the XEN,UREDS;DCSD,Sunamgonj.
960	Office of the Project Director ``1.8 Million Consumer Connection Through Rural Electrification Expansion``.
961	Office of the Dy Project Director-1 ``1.8 Million Consumer Connection Through Rural Electrification Expansion``
962	Office of the Dy Project Director-2 ``1.8 Million Consumer Connection Through Rural Electrification Expansion``
963	Office of the Dy Project Director-3 ``1.8 Million Consumer Connection Through Rural Electrification Expansion``
964	Office of the Director (Administrative Management) ``1.8 Million Consumer Connection Through Rural Electrification Expansion``
965	Office of the Director (Financial Management) ``1.8 Million Consumer Connection Through Rural Electrification Expansion``
966	Office of the Project Director, ``Emergency Assistance Project-BREB Component (Electrification for Displaced Myanmar Nationals in Cox's Bazar), BREB,Dhaka.
967	Office of the Deputy Project Director, ``Emergency Assistance Project-BREB Component (Electrification for Displaced Myanmar Nationals in Cox's Bazar), BREB,Dhaka.
968-969	Reserved
970	Office of the Project Director, ``UREDS; DCSD`` , BREB..
971	Office of the Deputy Project Director-01, ``UREDS; DCSD`` , BREB.
972	Office of the Deputy Project Director-02, ``UREDS; DCSD`` , BREB..
973	Office of the Deputy Project Director-03, ``UREDS; DCSD`` , BREB..
974	Office of the Deputy Project Director-04, ``UREDS; DCSD`` , BREB..
975	Office of the Superintendent Engineer, (Environment & Social Unit) ``UREDS; DCSD`` , BREB..
976	Office of the Director (Administrative Management), ``UREDS; DCSD`` , BREB..
977	Office of the Director (Financial Management), ``UREDS; DCSD`` , BREB..
978	Office of the XEN, Grid & Transmission Division, ``UREDS; DCSD`` , BREB..
979	Office of the XEN,Construction of Executive office Building,REE-SDP & ID,BREB,Dhaka.
980	Office of the Project Director, REE-DDP-2, BREB , Dhaka.
981	Office of the <i>Superintendent Engineer (Generation & Energy Audit)</i> REE-DDP-2, BREB, Dhaka.
982	Office of the Superintendent Engineer, (Grid & Sub-Station) REE-DDP-2, BREB, Dhaka.
983	Office of the XEN, Project Division, REE-DDP-2, BREB ,Kishoreganj
984	Office of the XEN, Civil & Other Maintenance Division, REE-DDP-2 BREB, Dhaka.
985	Office of the Project Director, REE-CSDP-2, BREB. Dhaka.
986	Office of the XEN, Project Division, REE-CSDP-2, BREB, Comilla.
987	Office of the Project Director, ``70,000 OLDT Replacement project``,BREB.
990	Office of the Project Director (PD), 1.5MCC through REP, BREB, Dhaka.

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৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

991	Office of the Dy.Project Director (DPD), 1.5MCC through REP, BREB. Dhaka.
992	Office of the SE-01, 1.5MCC through REP, BREB,Dhaka.
993	Office of the SE-02, 1.5MCC through REP, BREB,Dhaka.
994	Office of the Director (Admin), 1.5MCC through REP, BREB,Dhaka.
995	Office of the Director (Finance), 1.5MCC through REP, BREB,Dhaka..
996	Office of the Project Director (PD), Pre-Payment e-Metering in Dhaka Division Under REP (Phase-1), BREB,Dhaka.
997	Office of the Project Director, <i>Rural Electrification Expansion Program in Sylhet Division and Infrastructure Development of BREB Headquarter(REE-SDP & ID), Dhaka</i>
998	Office of the DPD, <i>Rural Electrification Expansion Program in Sylhet Division and Infrastructure Development of BREB Headquarter, (REE-SDP & ID , Dhaka.</i>
999	Office of the Project Director, <i>2.50 Million Consumer Connection Through Rural Electrification Program (2.5MCCP).</i>


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৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

PROJECTS OF BREB

APPENDIX---B

ID Code	Name of Project
001	ACRE Phase-I
002	Feasibility Study
003	ACRE Phase-I (Extension)
004	Tangail PBS-1 & Mymensingh PBS-1 Extension
005	ACRE Phase-II A
006	ACRE Phase-II B
007	ACRE Phase-III A
008	ACRE Phase-III B
009	ACRE Phase-III B (Extension)
010	ACRE Phase-III C
011	ACRE Phase-III A (Extension)
012	ACRE Phase-IV A
013	BREB Central Facilities
014	ACRE Phase-IV B
015	Re-habilitation of Cyclone Damaged Distribution Lines
016	Diffusion of Renewable Energy
017	ACRE Phase-IV C
018	Extension & Intensification of 18 PBSs
019	Extension & Intensification of 15 PBSs
020	Extension of ACRE Distribution System (5000Km)
021	ACRE Phase-IV D
022	60 MW Power Plant
023	ACRE Phase-V A
024	ACRE Phase-V B
025	DESA Line Renovation (DLR)
026	Extension and Intensification of Distribution System 2 nd Phase(7000 KM)
027	Expansion & Intensification of 12 PBS
028	Rural Power for Poverty Reduction (RPPR)
029	Rural Power for Poverty Reduction (RPPR) – 2 nd Phase
030	Renewable Energy Technology 2 nd Phase
031	Intensification & Extension of 18 PBS - 2 nd Phase
032	Intensification & Extension of 15 PBS - 2 nd Phase
033	Construction 33 KV lines for PBS S/S
034	System loss Reduction of taken over line
035	Rural Electrification Through Solar Energy
036	Intensification & Extension of Distribution System of 9 PBS
037	Feasibility Study for Renewable Energy Development
038	Environment Assessment and Management Training for Rural Electrification Program
039	Feasibility Study for Rural Electrification Program in the Chittagong Hill Tracts Districts
040	ACRE Phase-V C
041	More Intensification & Extension of Distribution System of 67 PBSs
042	The Institutional Development Plan for BREB & Rural Electrification Program
043	Flood Rehabilitation Program
044	Socio-Economic Monitoring & Impact Evaluation of Rural Electrification Program in Bangladesh

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APPENDIX---B (Contd.)
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ID Code	Name of Project		
045	Consulting Service for Financial restructuring of 45 PBSs		
046	Promotion of the Use of Renewable Energies in the Rural Areas of Bangladesh		
047	10 Lakh Consumer		
048	Construction of BREB Training Academy Complex		
049	PDB Taken Over Line		
050	Local Fund		
051	O&M Materials		
052	DESA Line Take over		
053	Enhancement of Irrigation Connection on Boro Season 2008		
054	Rehabilitation of Destroyed Distribution System Due to cyclone(SIDR)-2007		
055	Efficient Lighting Initiative for Bangladesh-(Part-1)		
056	Rural Electrification Up-gradation.Project.		
057	Rural Electrification Expansion Dhaka Division Program-1		
058	Rural Electrification Expansion Chattagram -Sylhet Division Program-1		
059	Rural Electrification Expansion Rajshahi-Rangpur Division Program-1		
060	Rural Electrification Expansion Barisal Division Program-1		
061	Rural Electrification Expansion Khulna Division Program-1		
062	Horipur 360 Megawatt Combind cycle power plant.		
063	Introduction of Solar Powered Irrigation Pump as well as power management and distribution system to mitigate energy crices and climate change.		
064	Rural Electrification and Renewable Energy Development Project.		
065	Solar Powered irrigation pump & Solar home system.		
066	Rural Electrification Expansion Under Gopalganj PBS.		
067	"1.8 Million Consumer Connection Through Rural Electrification Expansion"		
068	Providing Electricity to Silo Project Under Bagerhat PBS		
069	Electrification in Rural Area (Upazila Complex) by using Solar Energy		
070	Share Risk Pool Transformer Insurance Fund.		
071	Efficient Lighting Initiative for Bangladesh-(Part-2)		
072	UREDS: DCSD (Up-gradation of Rural Electricity Distribution System: Dhaka, Chittagong & Sylhet Division)		
073	Rural Electrification Expansion Dhaka Division Program-II(REE-DDP-2)		
074	Rural Electrification Expansion Chattagram -Sylhet Division Program-II(REE-CSDP-2)		
075	Rural Electrification Expansion Rajshahi-Rangpur Division Program-II(REE-RRDP-2)		
076	"Construction of the Switching Station for Rural Electrification Program (CSS-REP)", BREB.		
077	Ashrayan-2 Project (Rehabilitation Project-2 from the office of Hon'ble Prime Minister)		
078	Rural Electrification Expansion Khulna Division Program-II(REE-KDP-2)		
079	Rural Electrification Expansion Barisal Division Program-II(REE-BDP-2)		
080	Depreciation Fund, BREB.		
081	Technical Assistance Project for "Institutional Strengthening of Rural Electrification Program"(TAPP)		
082	"1.5 Millinon Consumer Connection Through Rural Electrification Expansion"		
083	"Pre-Payment e-Metering in Dhaka Division Under Rural Electrification Program (Phase-1)		
084	PBS FUND		
085	"Rural Electrification Expansion Program in Sylhet Division and Infrastructure Development of BREB Headquarter (REE-SDP & ID)"		
086	"2.50 Million Consumer Connection Through Rural Electrification Program (2.5MCCP)"		

APPENDIX---B (Contd.)

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Consultant TAPP BREB(Md. Mozammel Hugu)
Consultant TAPP BREB(Md. Abdul Khaleque)
Consultant, TAPP, BREB(Md. Anisul Haque,
Consultant, TAPP, BREB(Debasish Chakraborty)
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(Kamrul Ahsan Mollik)
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	ID Code	Name of Project
	087	"Matarbari 2X600 MW ULtra Super Critical Coal Fired Power Project"
	088	"Replacement of 70,000Nos Overloaded Distribution Transformer Under Rural Electrification Program"(OLDT)
	089	Fund for procurement O&M Materials of PBSs
	090	Up-Gradation,Rehabilitation and Intensification of Distribution System,Dhaka,Mymensingh and Sylhet Divisions; URIDS (DMCS).
	091	Up-Gradation,Rehabilitation and Intensification of Distribution System,(Rajshahi,Rangpur,khulna and Barisal Divisions;URIDS (RRKB)
	092	Distribution Network Expansion for 100% Rural Electrification (Dhaka, Mymensingh, Chattagram & Sylhet Divisions,
	093	Distribution Network Expansion for 100% Rural Electrification (Rajshahi,Rangpur,khulna & Barisal Divisions)
	094	"Solar Photovoltaic Pumping for Agricultural Irrigation (SPPAI)" BREB, Dhaka.
	095	"Translating Electricity Supply into Improvements of Rural Households (TESIRH)" BREB, Dhaka.
	096	"Emergency Assistance Project-BREB Component (Electrification for Displaced Myanmar Nationals in Cox's Bazar),(EAP),BREB, Dhaka.


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৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

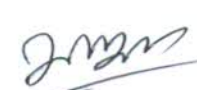
DONOR/ DEVELOPMENT PARTNER/ LENDER

<u>ID Code</u>	<u>Name of the Donor/ Development Partner/ Lender</u>
01	GOB -Government of Bangladesh
02	USAID -United States Agency for International Development
03	KFAED -Kuwait Fund for Arab Economic Development
04	ADB -Asian Development Bank
05	FINLAND
06	IDA -International Development Agencies
07	CIDA -Canadian International Development Agency
08	SFD -Saudi Fund for Development
09	JDRG- Japan Debt Relief Grant
10	KSA -Kingdom of Saudi Arabia
11	FRANCE
12	IDB -Islamic Development Bank
13	OPEC -Organisation of Petroleum Exporting Countries
14	JBIC -Japan Bank for International Cooperation
15	OECD -Overseas Economic Corporation Fund of Japan
16	NETHERLAND
17	NORAD -Norwegian Agency for Development
18	CHINA
19	GTZ
20	EDCF- Economic Development Credit Fund
21	GEF -Global Environmental Trust Fund
22	DFID -Department For International Development
23	JICA-Japan International Co-operation Agency.
24	BREB
25	JDCF-Japan Debt Cancellation Fund
26	Korean International co-operation agency(Koica)
27	AIIB (Asian Infrastructure Investment Bank)
28	PBSs Own Fund


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৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

LOAN/CREDIT AGREEMENT

Sl. No.	ID Code	Loan Agreement No.
1	1	USAID – 388-12
2	2	USAID – 388-13
3	3	USAID – 388-21
4	1	KFAED – 181
5	1	ADB – 614 – BAN (SF)
6	1	USAID – 388-54
7	1	FINLAND – FINNIDA-1
8	1	IDA – 1262 BD
9	2	IDA – 153 – 3 BD
10	3	IDA – 154 – 3 BD
11	1	IDA – 1633 BD
12	1	USAID – 388-7
13	1	FINNIDA-2
14	1	CIDA – CIDA-1
15	1	SFD – 9/299
16	1	JDRG – JDRG
17	1	IDA – 2129-BD
18	1	KSA – KSA
19	1	FINNIDA-3
20	1	IDB-1 – BD-95
21	1	KFAED-44
22	1	OPEC – 61P
23	1	JBIC – BDP-37
24	1	OECF
25	1	NETLANDS –NL1995.5
26	1	KFAED-3 – 52
27	1	FRANCE
28	1	NORAD-2 – BGD-1
29	1	NORAD-1 – BGD
30	1	CIDA – CIDA-2
31	1	OECF – 18-C
32	1	ADB-2 – 1356 BAN-SF
33	1	CHINA BARTER
34	1	NETHERLAND-2
35	1	ADB-3 -
36	1	ADB – 1356 – BAN (SF)
37	1	USAID –
38	1	IDB2 – BD-11
39	1	NORAD-4 – BGD-64
40	1	KFAED-4-542
41	1	OECF – 1
42	1	SFD – 11/364
43	1	JBIC – P-45
44	1	BGD-3 NORAD-3
45	1	JICA-BD-P-45
46	2	ADB-3298 & 3299 (Loan no)

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APPENDIX---D (Contd.)

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PD TAPP, BREB

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(Kamrul Ahsan Mollah)
Asst. Secy. (Board), BREB

<u>Sl. No.</u>	<u>ID Code</u>	<u>Loan Agreement No.</u>
45	1	IDB-3 – BD-129
46	1	OPEC – 752-P
47	1	NORAD-5 – BGD-3
48	1	JBIC – P-49
49	1	NETHERLAND –
50	1	BD-225
51	1	ADB -1884 BAN (SF)
52	1	EDCF
53	1	ADB-5 – 173 BAN (SF)
54	1	IDA-3679 BD, 4643BD
55	1	GEF -5131 TF
56	1	DFID
57	1	BMZ
58	1	GTZ
59	1	JDCF
60	1	KOIKA
61	1	AIIB (Asian Infrastructure Investment Bank)
62	1	ADB-3350-BAN

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৬২১ তম বোর্ড সভায় অনুমোদিত শিফার নং ১৭৭০০

SECTION-WISE JOURNAL VOUCHER'S (JV) CODE NUMBER

SL NO	Section Name	JV # (Normal)	JV # (Rectification)	Remarks
01	Suppliers' Bill Section	001	021	
02	Contractors' Bill Section	002	022	
03	TA / DA Section	003	023	
04	Disbursement Sec. (Exp.)	004	024	
05	Disbursement Sec. (Recei.)	005	024	
06	Disbursement Sec. (Recei.)	005/1	024	
07	General Accounts Deptt. (Depr.)	006	025	
08	Material Accounting Section	007	026	
09	General Accounts Deptt. (Loan sec.)	008	025	
10	Imprest Section (Revenue)	009	020	
11	Imprest Section (Project)	009/1	020	
12	Benefit Section	011		
13	Payroll Section	012	029	
14	1.8 Million CC Deptt.	013	030	
15	REUP	014	031	
16	URED-DCSD (World Bank Proj.)	015	032	
17	TAPP	15.1	32.1	
18	Work Order Section	027		
19	Office of REE-DDP-2	016	33	
20	Office of REE-CSDP-2	017	34	
21	Office of REE-RRDP-2	018	28	
22	Office of CSS-REP	019		
23	Office of REE-KDP-2	036		
24	Office of REE-BDP-2	037		
25	Prepayment E-metering (phase-1)	038		
26	1.5MCCP	040		
27	2.5MCCP	041	41.1	
28	SDP&ID Project	042	42.1	
29	70000 Over Loaded Transformer (OLDT) Replacement Project	043		
30	URIDS (DMCS)	44	44.1	
31	URIDS (RRKB)	45	45.1	
32	100% DNE (DMCS)	46	47	
33	100% DNE (RRKB)	48	49	
34	"Solar Photovoltaic Pumping for Agricultural Irrigation" BREB, Dhaka.(SPPAI)	50	51	
35	"Translating Electricity Supply into Improvements of Rural Households (TESIRH)" BREB, Dhaka	52	53	
36	"Emergency Assistance Project-BREB Component (Electrification for Displaced Myanmar Nationals in Cox's Bazar)(EAP),BREB Dhaka.	54	55	

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