

BANGLADESH RURAL ELECTRIFICATION BOARD  
DHAKA, BANGLADESH

PBS INSTRUCTION 200-07

SUBJECT: PBS FINANCIAL AND STATISTICAL REPORT

**I. PURPOSE:**

This Instruction sets forth requirements regarding the preparation and submission of financial and statistical report to BREB by PBSs. It provides guidelines and instruction for its preparation.

**II. POLICY:**

In the interest of protecting the security of the Government loans and in accomplishing the statutory objective of a sound program of Rural Electrification, it is BREB Policy to require PBSs to submit periodic financial and statistical report.

**III. REPORT: MONTHLY FINANCIAL AND STATISTICAL REPORT. BREB FORM-550**

PBSs are required to prepare an accumulated and completed financial and statistical report monthly in accordance with this Instruction:

- A. This report is essential to PBSs management in effectively operating and controlling the business.
- B. As an aid to PBSs in developing and submitting operating information on a uniform basis, BREB prescribes a report form to be used by the PBSs. It is BREB FORM-550.
- C. This report is also essential to BREB management in effectively evaluating the achievement of the targets of Annual Performance Agreement (APA) signed with the PBSs.

**THE PREPARATION AND SUBMISSION OF THE FINANCIAL AND STATISTICAL REPORT: BREB FORM 550**

- A. The reports prepared by PBSs must accurately reflect the financial data as shown in the Books of Accounts, and should be prepared in accordance with the detailed instruction contained here. Maximum benefits can be derived from the monthly and annual reports only when they are correctly prepared.
- B. Before submitting the report, it should be checked and verified for both clerical and typographical errors.

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(Md. Mozibur Rahman,  
Consultant TAPP, BREB)

(Md. Duhidul Islam),  
Consultant TAPP BREB

(Md. Mozammel Huq)  
Consultant TAPP BREB

(Md. Abdul Khaleque)

(Md. Ahsanul Haque)  
Consultant TAPP BREB

(Debasish Chakraborty)  
PD, TAPP BREB.

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

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C. Five (5) copies of the report must be submitted to Directorate of Financial Monitoring, PBS Loans and Budget, PBS Monitoring & Management Operation, System Operation and Energy Audit & Tariff of BREB not later than ten (10) days after the end of the month.

D. If, after submission of BREB Form 550 for June 30, any major adjustments in the accounts are made, which significantly affect the operating statement for the year, such as the Balance Sheet or other financial statistics, a revised form reflecting these adjustments should be submitted to BREB.

#### Timely Reporting:

Timely reporting not only facilitates the BANGLADESH RURAL ELECTRIFICATION BOARD to fulfill its reporting obligations but helps the PBSs to have data promptly for effective management. It is strongly urged by BREB that attention be given by PBS for organizing operations in the manner that enable PBS to submit report in time.

#### SECTION-I

#### **SPECIFIC INSTRUCTIONS FOR COMPLETING THE BREB FORM 550**

1. The Monthly Financial and Statistical Report - BREB Form 550 is composed of 17 (Seventeen) parts as follows:

Part A: Statement of Revenue and Expenses.

Part B: Aging of Consumer Accounts Receivable - Electric

Part B-1: Other Information.

Part B-2: Aging of Accounts Receivable, Rebate Govt. / Semi- Govt.

Part C: Balance Sheet.

Part C-1: Details of Total Long Term Debt.

Part C-2: Changes in Utility Plant.

Part D: Consumer Sales and Revenue Data.

Part-D-1: Consumer Sales, Revenue and Collection Data (new consumer).

Part-D-2: Details of Revenue and Collection Government/ Semi-Government.

Part-D-3: Details of Consumers Sales and Revenue Data.

Part E: Energy and Demand Data as per Billing Meter.

Part E-1: Energy and Demand Data as per PBS Substation Meter

Part F: Plant and Consumer Data.

Part F-1: Connected/ Removed/Facility/Idle Consumers by Category.

Part G: Aging of Accounts Payable.

Part H: Uncollectible Written off, Recovered and Percentage of Recovery.

Supplement-1: Status of Budget.

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(Md. Mozib Rahman)  
Consultant TAPP: BREB

(Md. Duhidul Islam)  
Consultant TAPP: BREB

(Md. Mozammel Huq).  
Consultant TAPP: BREB

(Md. Abdul Khaleque)  
Consultant TAPP: BREB

(Md. Abdesul Haque)  
Consultant TAPP: BREB

(Debasish Chakraborty)  
PD, TAPP, BREB.

(Kamru Alham Md.)  
Asst. Secy. (Board), BREB.

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2. Much care should be exercised in filling up the Report with statistical Data.
3. Reporting all amounts should be to the "Nearest Taka", eliminating the Paisa. All sub-totals and totals should be the sums of the Rounded figures used.
4. Status of Budget (Supplement-1) should be submitted along with BREB Form 550 on quarterly basis. Instruction in this regard will be issued by Directorate of Loans and Budget, BREB from time to time.

## SECTION- II

### DESCRIPTION OF DATA:

Line by line and column by column description of data that are to be reported under different Parts of the Form-550, which are as follows:

#### PART A: STATEMENT OF REVENUE AND EXPENSE

This part shall be filled up after all the General Ledger Accounts have been updated for the reporting month. For each line item, the following information shall be furnished in the appropriate column:

**COLUMN (a): YEAR TO DATE- LAST YEAR:** The net sum accumulated from the beginning of the last completed fiscal year to the date for the same period of the last fiscal year.

**COLUMN (b): YEAR TO DATE- THIS YEAR:** The net sum accumulated from the beginning of the current fiscal year to the end of the reporting month.

**COLUMN (c) : THIS MONTH:** The net sum of transactions recorded during the reporting month.

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(Md. Mozibur Rahman)  
Consultant, TAPP, BREB

(Md. Duhidul Islam)  
Consultant, TAPP, BREB

(Md. Mozammel Huq)  
Consultant, TAPP, BREB

(Md. Abdul Khaleque)  
Consultant, TAPP, BREB

(Md. Ahsanul Haque)  
Consultant, TAPP, BREB

(Debasish Chakraborty)  
PD TAPP, BREB

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

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Listed opposite of each line item are the sources from where the necessary information is to be obtained:

<u>LINE ITEM</u>	<u>SOURCES</u>
1. SALE OF ELECTRICITY	ACCOUNT 440 THRU 455
2. OTHER OPERATING REVENUE	ACCOUNT 460 THRU 466
3. TOTAL OPERATING REVENUE	SUM OF LINES 1 & 2
4. COST OF PURCHASED POWER	ACCOUNT 555
5. CROSS SUBSIDY/ CONTRIBUTION*	SUB-ACCOUNT 555.10
6. DISTRIBUTION EXPENSE - OPER. & MAINT.	ACCOUNT 580 THRU 598
7. CONSUMER SELLING EXPENSES	ACCOUNT 901 THRU 908
8. ADMINISTRATIVE & GENERAL EXPENSES	ACCOUNT 920 THRU 933
9. TOTAL OPERATING AND MAINTENANCE EXP.	SUM OF LINES 4 THRU 8
10. DEPRECIATION & AMORTIZATION EXPENSE	ACCOUNT 934 + 935
11. TAX EXPENSE	ACCOUNT 936
12. INTEREST ON LONG TERM DEBT	ACCOUNT 937
13. TOTAL COST OF ELECTRIC SERVICE	SUM OF LINES 9 THRU 12
14. OPERATING MARGINS	LINE 3 MINUS LINE 13
15. GOVERNMENT SUBSIDY (IF ANY)	ACCOUNT 470
16. NON-OPERATING MARGINS-INTEREST	ACCOUNT 419
17. NON-OPERATING MARGINS-OTHER	ACCOUNTS 415 THRU 431 (EXCEPT ACCOUNT 419)
18. MARGINS	NET SUM OF LINES 14 THRU 17.

In line item 5, shown figure will be "Positive (+)" for the PBSs those are contributing subsidy and the figure will be "Negative (-)" for the PBSs those are receiving subsidy.

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Consultant, TAPP, BREB

(Md. Duhidul Islam)  
Consultant TAPP BREB

(Md. Mozammel Huq)  
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Consultant, TAPP, BREB

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PD, TAPP BREB

(Kamrul Ahsan Mollik)  
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## PART B: AGING OF CONSUMER ACCOUNTS RECEIVABLE-ELECTRIC

The information for each column by line item is available in the Consumer Subsidiary Ledgers. The Aging Summary which is to be prepared from the Consumer Subsidiary Ledger requires aging by book number and by class of service as per rate schedule. Totals from the Aging Summaries give the required reporting information. Total Receivable Amount is the sum total of Current and Delinquent Amounts (Over 30 days and \*Over 90 days Receivables). \*To be done after computerization of billing record.

### CLASS OF SERVICE:

- 1.1 LT\_A (Domestic)
- 1.2 LT\_B (Irrigation/Agriculture Pump)
- 1.3 LT\_C1 (Small Industry)
- 1.4 LT\_C2 (Construction)
- 1.5 LT\_D1 (Education, Religious & Charitable Institutes and Hospitals)
- 1.6 LT\_D2 (Street Light, Water Pump & Battery Charging Station)
- 1.7 LT\_E (Commercial And Office)
- 1.8 LT\_T (Temporary)
- 2.1 MT-1 Domestic
- 2.2 MT-2 Commercial And Office
- 2.3 MT-3 Industry
- 2.4 MT-4 Construction
- 2.5 MT-5 General
- 2.6 MT-6 Temporary
- 3.1 HT-1 General
- 3.2 HT-2 Commercial And Office
- 3.3 HT-3 Industry
- 3.4 HT-4 Construction
- 4.1 EHT-1 General
- 4.2 EHT-2 General
- 5. Solar PV Systems
- 6. Sales to BPDB/ DPDC
- 7. Re-sale to PBS

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(Md. Mozibur Rahman)  
Consultant TAPP, BREB

  
(Md. Duhidul Islam)  
Consultant TAPP, BREB

  
(Md. Mozammel Huq)  
Consultant TAPP, BREB

  
(Md. Abdul Khaleque)  
Consultant, TAPP, BREB

  
(Md. Ahsanul Haque)  
Consultant, TAPP, BREB

  
(Debasish Chakraborty)  
PD, TAPP, BREB

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

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**COLUMN (a): TOTAL RECEIVABLE-AMOUNT:** The total taka amount of all unpaid electric bills as of the closing date of the reporting month.

**COLUMN (b): CURRENT-NUMBER:** The number of accounts, which were billed during the reporting month and remains unpaid.

**COLUMN (c): CURRENT-AMOUNT:** The taka amount of bills which were billed during the reporting month and remains unpaid.

**COLUMN (d): OVER 30 DAYS-NUMBER:** The number of accounts which were billed prior to the reporting month, and remains unpaid for more than 30 days but not exceeding 90 days.

**COLUMN (e): OVER 30 DAYS-AMOUNT:** The taka amount of bills, which were billed prior to the reporting month and remains unpaid for more than 30 days but not exceeding 90 days.

**COLUMN (f): Over 90 days connected Number:** Number of Accounts which were billed three (3) months prior to the reporting month, and remains unpaid as of the closing date of the reporting month, which are still connected.

**COLUMN (g): Over 90 days Disconnected Number:** Number of Accounts which were billed three (3) months prior to the reporting month, and remains unpaid as of the closing date of the reporting month, which are disconnected.

**COLUMN (h): Total Number:** The total number of accounts which were billed 3 months prior to the reporting month, and remains unpaid as of the closing date of the reporting month, and remain connected or disconnected. That is, connected and disconnected total number of over 90 days consumer.

**COLUMN (i): Over 90 days connected amount:** The taka amount of bills, which were billed 3 months prior to the reporting month and remains unpaid as of the closing date of the reporting month, which are still connected.

**COLUMN (j): Over 90 days Disconnected amount:** The taka amount of bills, which were billed 3 months prior to the reporting month and remains unpaid as of the closing date of the reporting month, which are still remaining disconnected.

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(Md. Mozibur Rahman)  
Consultant, TAPP, BREB

(Md. Duhidul Islam)  
Consultant, TAPP, BREB

(Md. Mozammel Huq),  
Consultant, TAPP, BREB

(Md. Abdul Khaleque)  
Consultant, TAPP, BREB

(Md. Ahsanul Haque)  
Consultant, TAPP, BREB

(Debasish Chakraborty)  
PD, TAPP, BREB

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

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**COLUMN (k): Total amount:** The taka amount of bills, which were billed 3(three) months prior to the reporting month and remains unpaid as of the closing date of the reporting month, remaining connected or disconnected. That is, connected and disconnected total over 90 days' amount.

**COLUMN (l): NUMBER NOW DISCONNECTED:** The number of consumers whose meters have been disconnected and remaining disconnected as of the closing date of the reporting month.

**8. COLLECTION: THIS MONTH** - The total collections against Account 142-Consumer Accounts Receivable during the reporting month.

**COLLECTION: YEAR TO DATE** - The total collections against Account 142-Consumer Accounts Receivable from the beginning of the fiscal year up to the end of the reporting month.

**9. PERCENTAGE OF COLLECTION:**

<b>This month</b>	Total collection during the reporting month	X 100
	-----	
	Sales of electricity during the reporting month	
	Total collection from the beginning of the fiscal year up to the end of the reporting month	
<b>Year to date:</b>	-----	X 100
	Total sales of electricity from the beginning of the fiscal year up to the end of the reporting month.	

**10. MONTHS REVENUE OUTSTANDING:**

Total Accounts Receivable - Electric  
Average of twelve (12) months including current month Of  
Electricity Sales

**11. Month revenue outstanding without RI and agriculture rebate:**

AR(Month) = Total Accounts Receivable -Receivable rebate and RI reimbursable form Govt.  
-----  
(Last twelve months billed amount (Including this month) - Claim of last twelve  
months rebate and RI reimbursable (Including this month)/12

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(Md. Mozibur Rahman,  
Consultant TAPP, BREB)

  
(Md. Dujjidal Islam),  
Consultant TAPP BREB

  
(Md. Mozammel Huq),  
Consultant TAPP BREB

  
(Md. Abdul Khaled),  
Consultant TAPP BREB

  
(Md. Ahsanul Haque),  
Consultant TAPP BREB

  
(Debasish Chakraborty)  
PD, TAPP, BREB

  
(Kamal Uddin,  
Asst. Secy. (Board), BREB)

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**PART B/1** : **OTHER INFORMATION**

Line a-1 : List the Number of Elakas served  
Line a-2 : Number of Lady Advisors  
Line a-3 : Number of Directors  
Line a-4 : Number of Employees

**PART B/2 : AGING OF ACCOUNTS RECEIVABLE- REBATE AND GOVERNMENT/SEMI-GOVERNMENT**

Accounts Receivable from Govt. Semi govt./ autonomous organizations.

1. Irrigation 20% (rebate)
2. Irrigation minimum bill (rebate)
3. Agro-base Industry 20%. (rebate)
4. Religious Institute (Ministry of Religious Affairs)
5. Govt. Office.
6. Semi Govt./Autonomous office
7. Total

**COLUMN (a): TOTAL RECEIVABLE-AMOUNT:** The total taka amount of all unpaid electric bills of government, semi-government and autonomous organizations including receivable on Rebate as of the closing date of the reporting month.

**COLUMN (b) CONSUMER:** The number of government, semi-government and autonomous organization consumers against receivable unpaid at the closing date of the reporting month.

**COLUMN (c): CURRENT-NUMBER:** The number of government, semi-government and autonomous organization accounts, which were billed during the reporting month and remain unpaid.

**COLUMN (d): CURRENT-AMOUNT:** The taka amount of government, semi-government and autonomous organization consumers which were billed during the reporting month and remains unpaid.

**COLUMN (e): OVER 30 DAYS-NUMBER:** The number of government, semi-government and autonomous organizations accounts which were billed prior to the reporting month, and remains unpaid for more than 30 days but not exceeding 90 days.

**COLUMN (f): OVER 30 DAYS-AMOUNT:** The taka amount of government, semi-government and autonomous organizations consumers, which were billed prior to the reporting month and remains unpaid for more than 30 days but not exceeding 90 days.

**COLUMN (g): OVER 90 DAYS-NUMBER:** The number of government, semi-government and autonomous organizations accounts which were billed 3 months prior to the reporting month, and remains unpaid as of the closing date of the reporting month.

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(Md. Mozibur Rahman)  
Consultant, TAPP, BREB

(Md. Duhidul Islam)  
Consultant, TAPP, BREB

(Md. Mozammel Huq)  
Consultant, TAPP, BREB

(Md. Abdul Khaled)  
Consultant, TAPP, BREB

(Md. Ahsanul Haque)  
Consultant, TAPP, BREB

(Debasish Chakraborty)  
PD, TAPP, BREB

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

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**COLUMN (h): OVER 90 DAYS-AMOUNT:** The taka amount of government, semi-government and autonomous organization accounts, which were billed 3 months prior to the reporting month and still remains unpaid.

**COLUMN (i) : NUMBER NOW DISCONNECTED:** The number of government, semi-government and autonomous organization consumers, whose meters were disconnected and still remains disconnected.

**PART C : BALANCE SHEET**

This part shall be prepared after all the General Ledger Accounts have been updated for the reporting month.

Listed opposite each of line items are the sources from where the needed information is to be obtained.

**Column (a) : ASSETS AND OTHER DEBITS UTILITY PLANT**

1. ELECTRIC PLANT IN SERVICE	Account 101 thru 106
2. ACCM. PROVISION FOR DEPRECIATION	Account 108
3. NET UTILITY PLANT IN SERVICE	Line 1-2
4. CONSTRUCTION WORK IN PROGRESS	Account 107
5. TOTAL UTILITY PLANT	Lines 3+4
<b>INVESTMENTS</b>	
6. DONATION RESERVE FUND	Account 121
7. REPLACEMENT RESERVE FUND	Account 126
8. CONTRIBUTION TO BREB REVOLVING FUND	Account 127
9. INVESTMENT IN ASSOCIATED COMPANIES	Account 128
10. OTHER PECIAL FUNDS	Account 129
<b>11. TOTAL INVESTMENTS</b>	Sum of lines 6 thru 10

**CURRENT AND ACCRUED ASSETS**

12. CASH	Account 131
13. IMPREST FUND	Account 135
14. TEMPORARY CASH INVESTMENT	Account 136
15. SPECIAL DEPOSITS	Account 134
16. CONSUMER ACCOUNTS RECEIVABLE	Account 142
17. ACC.PROV.FOR UNCOLLECTIBLE ACCOUNT CR.	Account 144
18. OTHER ACCOUNTS RECEIVABLE	Account 143

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(Md. Mozibur Rahman,  
Consultant TAPP, BREB)

  
(Md. Duhidul Islam),  
Consultant TAPP BREB

  
(Md. Mozammel Huq),  
Consultant TAPP BREB

  
(Md. Abdul Khaleque),  
Consultant TAPP, BREB

  
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Consultant TAPP BREB

  
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19. MATERIALS AND SUPPLIES - ELECTRIC	Account 151+154+163
20. MATERIALS AND SUPPLIES-MERCHANDISE	Account 155
21. PREPAYMENTS	Account 165
22. OTHER CURRENT AND ACCRUED ASSETS	Account 171+172+174
23. TOTAL CURRENT AND ACCRUED ASSETS	Sum of lines 12 thru 22

#### DEFERRED DEBITS

24. EXTRAORDINARY PROPERTY LOSSES	Account 182
25. PRELIMINARY SURVEY/INVESTIGATION CHARGE	Account 183
26. UNCLASSIFIED EXPENSES	Account 184
27. TEMPORARY FACILITIES	Account 185
28. OTHER DEFERRED DEBITS	Account 186
29. TOTAL DEFERRED DEBITS	Sum of lines 24 thru 28
30. TOTAL ASSETS AND OTHER DEBITS	Total of lines 5+11+23+29

#### Column (b) : **LIABILITIES AND OTHER CREDITS EQUITIES AND MARGINS**

31. MEMBERSHIPS ISSUED	Account 200.10
32. MEMBERSHIPS SUBSCRIBED - NOT ISSUED	Account 200.20
33. OPERATING MARGINS-PRIOR YEARS	Account 219.20
34. OPERATING MARGINS-CURRENT YEAR	(Refer to PART-A, OPERATING MARGINS.)
35. OPERATING MARGINS - GOVT. SUBSIDY	Account 219.30
36. NON-OPERATING MARGINS-PRIOR YEARS	Account 219.50
37. NON-OPERATING MARGINS-CURRENT YEAR	(Refer to PART-A, NON-OPERATING MARGINS)
38. DONATED CAPITAL & CAPITAL GAIN OR LOSS	Accounts 208+210
39. TOTAL EQUITIES AND MARGINS	Sum of lines 31 thru 38

#### LONG TERM DEBT

40. BREB LOAN-CASH	Account 224.10
41. BREB LOAN-IN KIND	Account 224.30+224.50+224.80
42. BREB LOAN-IN KIND-PROVISIONAL	Account 224.60
43. BREB LOAN-OTHERS	Account 224.90
44. TOTAL LONG TERM DEBT	Sum of lines 40 thru 43

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(Md. Duhidul Islam)  
Consultant, TAPP, BREB

(Md. Mozammel Huq)  
Consultant, TAPP, BREB

2222  
(Md. Abdul Khaleque)  
Consultant, TAPP, BREB

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### OTHER LONG TERM LIABILITIES

45. CONSUMER DEPOSITS	Account 225.10
46. EMPLOYEES BENEFIT	Account 225.20 thru 225.40
47. SELF INSURANCE RESERVE	Account 225.50
48. TOTAL OTHER LONG TERM LIABILITIES	Sum of lines 45 thru 47

### CURRENT AND ACCRUED LIABILITIES

49. ACCOUNTS PAYABLE	Accounts 232
50. CONSUMER ADVANCE	Account 235
51. ACCRUED TAXES	Account 236
52. ACCRUED AND MATURED INTEREST	Accounts 237 & 240
53. MATURED LONG TERM DEBT	Account 239
54. OTHER CURRENT & ACCRUED LIABILITIES	Accounts 241 & 242
55. TOTAL CURRENT & ACCRUED LIABILITIES	Sum of lines 49 thru 54.

### DEFERRED CREDITS

56. SECURITY ADVANCES AND DEPOSITS	Account 251
57. CONSUMER ADVANCES FOR CONSTRUCTION, REHABILITATION/RECONSTRUCTION	Account 252+253
58. OTHER DEFERRED CREDITS	Account 259
59. TOTAL DEFERRED CEBITS	Sum of lines 56 through 58
60. TOTAL LIABILITIES AND OTHER CREDITS	Totals of lines 39+44+48+55+59

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(Md. Mozibur Rahman)  
Consultant, TAPP, BREB

(Md. Duhidul Islam):  
Consultant TAPP, BREB

(Md. Mozammel Huq)  
Consultant, TAPP, BREB

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

(Debasish Chakraborty)  
PD, TAPP BREB

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

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### **PART C/1 : DETAILS OF TOTAL LONG TERM DEBT**

The following details of total long term debt is to be provided in September and March:

Phase : Balances of long term debt at the closing date of the reporting month under each phase are to be mentioned under this column.

Donor : Names of the Donors providing the loans are to be shown under this column.

Amount : Balance as of the closing date of the reporting month to be shown under this column.

### **PART C/2 : CHANGES IN UTILITY PLAT**

For each line item, the following information are to be reported in the appropriate column:

**COLUMN (a) : BALANCE-BEGINNING YEAR** - The General Ledger balances at the beginning of the fiscal year.

**COLUMN (b) : ADDITIONS-YEAR-TO-DATE** - The cost of plant additions from the beginning of the fiscal year to the date of the report.

**COLUMN (c) : RETIREMENTS-YEAR-TO-DATE** - The installed cost of plant retired from the beginning of the fiscal year to the closing date of the reporting month.

**COLUMN (d) : ADJUSTMENTS AND TRANSFERS** - The net values of adjustments in cost and the net values of transfer, from one account to another, from the beginning of the fiscal year to the closing date of the reporting month.

**COLUMN (e) : CURRENT BALANCE** - The General Ledger balances on the closing date of the reporting month.

The Beginning Balances plus Additions minus Retirements plus/minus Adjustments and Transfers are equal to the Current Balance.

**COLUMN (f) : DEPRECIATION RATE** - The rate of depreciation, expressed in "Percent per annum" credited to Accumulated Provisions for Depreciation.

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(Md. Mozibur Rahman)  
Consultant, TAPP, BREB

(Md. Duhidul Islam)  
Consultant, TAPP, BREB

(Md. Mozammel Huq)  
Consultant, TAPP, BREB

(Md. Abdul Khaleque)  
Consultant, TAPP, BREB

(Md. Ahsanul Haque)  
Consultant, TAPP, BREB

(Debasish Chakraborty)  
PD, TAPP, BREB

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

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

### TRANSMISSION/DISTRIBUTION PLANT

1 & 2. BREB PROJECT SUBSTATIONS-NOT CLASSIFIED	_____	
3 & 4. BREB PROJECT LINE CONSTRUCTION-NOT CLASSIFIED	_____	
5 & 6. BREB PROJECT LINE RENOVATION-NOT CLASSIFIED	_____	Account 106
7. BREB PROJECT-RENOVATED SUB-STATION-NOT CLASSIFIED	_____	
8 & 9. PBS LINE CONSTRUCTION-NOT CLASSIFIED	_____	
10. TOTAL PLANT NOT CLASSIFIED	Sum of lines 1 thru 9	
11. TRANSMISSION PLANT CLASSIFIED	Account 350.10 thru 357.10	
12. DISTRIBUTION PLANT CLASSIFIED	Account 360.10 thru 373.10	
13. TOTAL ENERGIZED PLANT	Sum of lines 10+11+12	

### GENERAL PLANT

14. LAND AND LAND RIGHTS	Account 389.10
15. STRUCTURES AND IMPROVEMENTS	Account 390.10
16. OFFICE FURNITURE & EQUIPMENT	Account 391.10
17. TRANSPORTATION EQUIPMENT	Account 392.10
18. STORES, TOOLS & LAB. EQUIPMENT	Account 393.10 thru 395.10
19. POWER OPERATED EQUIPMENT	Account 396.10
20. COMMUNICATION EQUIPMENT	Account 397.10
21. OTHER EQUIPMENT	Account 398.10+399.10
22. TOTAL GENERAL PLANT	Sum of lines 14 Thru 21
23. INTANGIBLE PLANT	Account 301.10 thru 303.10
24. ELECTRIC PLANT IN SERVICE	Sum of lines 13+22+23
25. ACCUMU. PROVISION FOR DEPRECIATION	Account 108
26. NET UTILITY PLANT IN SERVICE	Line 24-25
27. CONSTRUCTION WORK IN PROGRESS	Account 107
28. TOTAL UTILITY PLANT	Sum of lines 26+27

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(Md. Mozibur Rahman)  
Consultant TAPP, BREB

(Md. Duhidul Islam)  
Consultant TAPP, BREB

(Md. Mozammel Huq)  
Consultant TAPP, BREB

(Md. Abdul Khaleque)  
Consultant TAPP, BREB

(Md. Ahsanul Haque)  
Consultant TAPP, BREB

(Debasish Chakraborty)  
PD TAPP BREB

(Kamruzzaman Molla)  
Asst. Secy. GMD, BREB

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

#### Part-D: Consumer Sales, Revenue and Collection Data

For each line item, as per Class of Service, described in Part-B (Including OFFICE USE), the following information is to be provided:

Summarize by class of service, the required data is described below. Taka amounts should be taken from Accounts 440 thru 455. All other data is available from the summarization of Billings and Sales.

**COLUMN (a): NUMBER BILLED THIS MONTH:** The number of consumers billed for electric service during the reporting month.

**COLUMN (b): KWH SOLD-THIS MONTH:** The sum of KWH billed to the consumers during the reporting month.

**COLUMN (c): AMOUNT BILLED-THIS MONTH:** The Taka amount for electric service billed to consumers during the reporting month including adjustment for billing error corrections from previous months.

**COLUMN (d): Collection this month:** The sum of collection from the consumers during the reporting month.

**COLUMN (e): Load KW:** The sum of Demand KW of the consumers during the reporting month.

**COLUMN (f): NUMBER BILLED- YEAR-TO-DATE:** The accumulated sum total of consumers billed for electric service-from the beginning of the fiscal year to the closing date of the reporting month.

**COLUMN (g): KWH SOLD - YEAR-TO-DATE:** The accumulated sum total of KWH billed to consumers - from the beginning of the fiscal year to the closing date of the reporting month.

**COLUMN (h): AMOUNT BILLED--YEAR-TO-DATE:** The accumulated Taka amount for electric service billed to consumers-from the beginning of the fiscal year to the closing date of the reporting month.

**COLUMN (i) :Collection-YEAR-TO-DATE:** Total collection for electric service- from the beginning of the fiscal year to the closing date of the reporting month.

**COLUMN (j) :Load KW YEAR-TO-DATE:** Total of consumers demand KW for electric service-from the beginning of the fiscal year to the closing date of the reporting month.

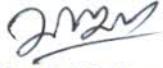
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(Md. Mozibur Rahman)  
Consultant, TAPP, BREB

  
(Md. Duhidul Islam),  
Consultant, TAPP BREB

  
(Md. Mdzammei Haq),  
Consultant, TAPP BREB

  
(Md. Abdul Khaleque)  
Consultant, TAPP, BREB

  
(Md. Ahsanul Haque)  
Consultant, TAPP BREB

  
(Debasish Chakraborty)  
PD, TAPP, BREB

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

৬২১ তম বোর্ড সভায় অনুমোদিত সিক্ষাত নং ১৭৭০০

**PART D1: Consumer Sales, Revenue and Collection Data (New consumer),  
Meter report & complaints**

For each line item, as per Class of Service annexed in Part-B, the following information shall be reported:

This consumer Sales revenue and collection data is only for the new connections in the reporting month. This part also provides with the actions on meter reports and complaints.

Summarize by class of service, the required data as described below. Taka amounts should be taken from Accounts 440 through 455. All other data is available from the summaries of Billings and Sales.

**COLUMN (a): NUMBER BILLED -THIS MONTH (New consumer connected):** The number of new consumer connected and billed for electric service during the reporting month.

**COLUMN (b): KWH SOLD-THIS MONTH (New consumer connected):** The sum of KWH billed to the new consumers during the reporting month.

**COLUMN (c): AMOUNT BILLED-THIS MONTH (New consumer connected):** The Taka amount for electric service billed to the new consumers during the reporting month.

**COLUMN (d): Collection this month (New consumers connected):** The sum of collection to the new consumers connected during the reporting month.

**COLUMN (e): Load KW (New consumer connected):** The sum of Demand KW of new consumers connected during the reporting month.

**COLUMN (f): Number of Meter reports prepared this month:** The number of meter reports prepared during the reporting month.

**COLUMN (g): Number of Meter reports-action taken this month:** The number of action taken on meter reports during the reporting month.

**COLUMN (h): Number of Meter reports prepared- Y-T-D:** The accumulated number of meter reports prepared from the beginning of the fiscal year to the end of the reporting month.

**COLUMN (i): Number of Meter report-action taken- Y-T-D:** The accumulated number of action taken meter report from the beginning of the fiscal year to the end of the reporting month.

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*(Md. Mozibur Rahman)*  
Consultant TAPP, BREB

*(Md. Duhidul Islam)*  
Consultant TAPP BREB

*(Md. Mozammei Huq)*  
Consultant TAPP, BREB

*(Md. Abdul Khaque)*  
Consultant TAPP, BREB

*(Md. Ahsanul Haque)*  
Consultant TAPP BREB

*(Debasish Chakraborty)*  
PD, TAPP, BREB

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

*৬২১ তম বোর্ড সভায় অনুমোদিত সিক্ষাত্ত নং ১৭৭০০*

**COLUMN (j): Number of consumer complaint this month:** The number of consumer complaint during the reporting month.

**COLUMN (k): Number of action taken consumer complaint this month:** The number of action taken on consumer complaint during the reporting month.

**COLUMN (l) :Number of unattended complaint -year -to-date:** The number of unattended complaint at the end of the reporting month.

**PART D-2:Details of Revenue and Collection: Rebate and Government/ Semi- Government**

Rebate and Govt. Semi govt./ Autonomous organizations accounts receivable.

1. Irrigation 20% (rebate)
2. Irrigation minimum bill (rebate)
3. Agro-based Industry 20%. (rebate)
4. Religious Institution (reimbursable by Ministry of Religious Affairs).
5. Govt. Office.
6. Semi govt. and Autonomous office
7. Total

**COLUMN (a) : AMOUNT BILLED-THIS MONTH:** The Taka amount for Govt. Semi govt. electric billed to consumers during the reporting month.

**COLUMN (b) :Collection- this month:** The sum of collection to the Govt. Semi govt. consumers during the reporting month.

**COLUMN (c) : AMOUNT BILLED y-t-d:** The Taka amount billed to Govt. Semi govt. consumers from the beginning of the fiscal year to the closing date of the reporting month.

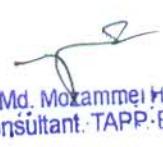
**COLUMN (d) :Collection y-t-d:** The sum of collection from the Govt. Semi govt. consumers from the beginning of the fiscal year to the closing date of the reporting month.

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

  
(Md. Duhidul Islam)  
Consultant, TAPP BREB

  
(Md. Mozammei Huq)  
Consultant, TAPP BREB

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

  
(Md. Ahsanul Haque,  
Consultant, TAPP, BREB)

  
(Debasish Chakraborty)  
PD, TAPP, BREB.

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

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

## PART D-3: Consumers Sales and Revenue Data

1. COLUMN(a) : Line No: This column shows line no.
2. COLUMN(b) : Customer Class: This column shows different category wise customers.
3. COLUMN(c) : Slab: This column shows category wise slab of consumption.
4. COLUMN(d) : KWH sold: This column shows different category wise kwh sold.
5. COLUMN(e) : Existing Energy rate : This column shows different category wise existing Energy rate.
6. COLUMN(f) : Existing Energy Billed Amount : This column shows different category wise existing Energy Billed Amount (col.f=col.d\*col.e).
7. COLUMN(g) : Description : This column shows description of slab and different category wise uses of consumers.
8. COLUMN(h) : Total Number of Bills: This column shows different category wise Total Number of Bills.
9. COLUMN(i) : Calculated demand (KW/KVA/HP) against category wise bill: This column shows different category wise/slab wise/1-phase/3 phase/ season/ off-season consumers Calculated Demand (kw/kva/hp) against categories /slab wise /1-phase /season consumers.
10. COLUMN(j) : Existing Demand charge rate: This column shows different category wise existing Demand Charge Rate.
11. COLUMN(k) : Existing Demand Charge Amount: This column shows different category wise existing Demand Charge Amount.
12. COLUMN(l) : Existing power Factor Surcharge Amount:
13. COLUMN(m) : Total Billed Amount: This column shows different category wise Total Billed Amount. (col. f + col. k + col. l)

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

(Md. Duhidul Islam)  
Consultant, TAPP, BREB

(Md. Mozammel Huq),  
Consultant, TAPP, BREB

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

(Debasish Chakraborty)  
PD, TAPP, BREB

(Kamru Ahsan Mollik)  
Asst. Secy. (P&M), BREB

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৯৯০০

### CLASS OF CUSTOMERS:

Line 1 : LT\_A Domestic: Lifeline (0-50) Kwh Sales & No. of Bill Lifeline (0-50)  
Line 2 : LT\_A Domestic: Slab (0-75) Kwh Sales & No. of Bill (0-75) Slab  
Line 3: LT\_A Domestic: Slab (76-200) Kwh Sales & No. of Bill (76-200) Slab  
Line 4: LT\_A Domestic: Slab (201-300) Kwh Sales & No. of Bill (201-300) Slab  
Line 5: LT\_A Domestic: Slab (301-400) Kwh Sales & No. of Bill (301-400) Slab  
Line 6: LT\_A Domestic: Slab (401-600) Kwh Sales & No. of Bill (401-600) Slab  
Line 7: LT\_A Domestic: Slab (above 600) Kwh Sales & No. of Bill (above 600) Slab  
Line 8: LT\_A Domestic: Slab (Total) Kwh Sales & No. of Bill (Total)  
Line 9: LT\_B Irrigation: (Season) Kwh Sales & No. of Bill (Season)  
Line 10: LT\_B Irrigation: (Off-season) Kwh Sales & No. of Bill (Off-season)  
Line 11: LT\_B Irrigation: (Total) Kwh Sales & No. of Bill (Total)  
Line 12: LT\_C1 Small Industry: Flat Kwh Sales & No. of Bill Flat(Up To 25 KW)  
Line 13: LT\_C1 Small Industry: & No. of Bill Flat(Above 25 KW)  
Line 14: LT\_C1 Small Industry: Off-Peak Sales & No. of Bill 2partmeter(Up To 25 KW)  
Line 15: LT\_C1 Small Industry: Peak Sales & No. of Bill 2partmeter(Above 25 KW)  
Line 16: LT\_C1 Small Industry: (Total) Sales & No. of Bill (Total)  
Line 17: LT\_C2 Construction: (Total) Sales & No. of Bill (Total)  
Line 18: LT\_D1 Education, CI& Hospital : (Edu) Kwh Sales & No. of Bill (Edu)  
Line 19: LT\_D1 Education, CI& Hospital : (CI) Kwh Sales & No. of Bill (CI)  
Line 20: LT\_D1 Education, CI& Hospital : (Hosp) Kwh Sales & No. of Bill (Hosp)  
Line 21: LT\_D1 Education, CI& Hospital : (Total) Kwh Sales & No. of Bill (Total)  
Line 22: LT\_D2 Streetlight, Water pump& Battery Charging station : (SL) Kwh Sales & No. of Bill (SL)  
Line 23: LT\_D2 Streetlight, Water pump& Battery Charging station : (WP) Kwh Sales & No. of Bill (WP)  
Line 24: LT\_D2 Streetlight, Water pump& Battery Charging station : (BCS) Kwh Sales & No. of Bill (BCS)  
Line 25: LT\_D2 Streetlight, Water pump& Battery Charging station : (Total) Kwh Sales & No. of Bill (Total)  
Line 26: LT\_E Commercial & Office : (Flat) Kwh Sales & No. of Bill (Flat)  
Line 27: LT\_E Commercial & Office : (Off-peak) Kwh Sales & No. of Bill (Off-peak)  
Line 28: LT\_E Commercial & Office : (Peak) Kwh Sales & No. of Bill (Peak)  
Line 29: LT\_E Commercial & Office : (Total) Kwh Sales & No. of Bill (Total)  
Line 30: LT\_T Temporary: (Total) Sales & No. of Bill (Total)  
Line 31: MT\_1 Domestic : (Flat) Kwh Sales & No. of Bill (Flat)  
Line 32: MT\_1 Domestic: (Off-peak) Kwh Sales & No. of Bill (2 part meter)  
Line 33: MT\_1 Domestic: (Peak) Kwh Sales  
Line 34: MT\_1 Domestic: (Total) Kwh Sales & No. of Bill (Total)  
Line 35: MT\_2 Commercial : (Flat) Kwh Sales & No. of Bill (Flat)  
Line 36: MT\_2 Commercial: (Off-peak) Kwh Sales & No. of Bill (2 part meter)  
Line 37: MT\_2 Commercial: (Peak) Kwh Sales

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(Md. Mizibur Rahman)  
Consultant TAPP, BREB

(Md. Duhidul Islam)  
Consultant TAPP, BREB

(Md. Mozammej Huq)  
Consultant TAPP, BREB

(Md. Abdul Khaleque)  
Consultant, TAPP, BREB

(Md. Ahsanul Haque)  
Consultant TAPP BREB

Debasish Chakraborty  
PD, TAPP, BREB

(Kamal Ahsan Molla)  
Asst. Secy BREB

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Line 38: MT\_2 Commercial: (Total) Kwh Sales & No. of Bill (Total)  
 Line 39: MT\_3 Industry : (Flat) Kwh Sales & No. of Bill (Flat)  
 Line 40: MT\_3 Industry: (Off-peak) Kwh Sales & No. of Bill (2 part meter)  
 Line 43: MT\_4 Construction : (Flat) Kwh Sales & No. of Bill (Flat)  
 Line 44: MT\_4 Construction: (Off-peak) Kwh Sales & No. of Bill (2 part meter)  
 Line 45: MT\_4 Construction: (Peak) Kwh Sales  
 Line 46: MT\_4 Construction: (Total) Kwh Sales & No. of Bill (Total)  
 Line 47: MT\_5 General : (Flat) Kwh Sales & No. of Bill (Flat)  
 Line 48: MT\_5 General: (Off-peak) Kwh Sales & No. of Bill (2 part meter)  
 Line 49: MT\_5 General: (Peak) Kwh Sales  
 Line 50: MT\_5 General: (Total) Kwh Sales & No. of Bill (Total)  
 Line 51: MT\_6 Temporary: (Total) Sales & No. of Bill (Total)  
 Line 52: HT\_1 General : (Flat) Kwh Sales & No. of Bill (Flat)  
 Line 53: HT\_1 General: (Off-peak) Kwh Sales & No. of Bill (2 part meter)  
 Line 54: HT\_1 General: (Peak) Kwh Sales  
 Line 55: HT\_1 General: (Total) Kwh Sales & No. of Bill (Total)  
 Line 56: HT\_2 Commercial : (Flat) Kwh Sales & No. of Bill (Flat)  
 Line 57: HT\_2 Commercial: (Off-peak) Kwh Sales & No. of Bill (2 part meter)  
 Line 58: HT\_2 Commercial: (Peak) Kwh Sales  
 Line 59: HT\_2 Commercial: (Total) Kwh Sales & No. of Bill (Total)  
 Line 60: HT\_3 Industry : (Flat) Kwh Sales & No. of Bill (Flat)  
 Line 61: HT\_3 Industry: (Off-peak) Kwh Sales & No. of Bill (2 part meter)  
 Line 62: HT\_3 Industry: (Peak) Kwh Sales  
 Line 63: HT\_3 Industry: (Total) Kwh Sales & No. of Bill (Total)  
 Line 64: HT\_4 Construction : (Flat) Kwh Sales & No. of Bill (Flat)  
 Line 65: HT\_4 Construction: (Off-peak) Kwh Sales & No. of Bill (2 part meter)  
 Line 66: HT\_4 Construction: (Peak) Kwh Sales  
 Line 67: HT\_4 Construction: (Total) Kwh Sales & No. of Bill (Total)  
 Line 68: EHT\_1 General : (Flat) Kwh Sales & No. of Bill (Flat)  
 Line 69: EHT\_1 General: (Off-peak) Kwh Sales & No. of Bill (2 part meter)  
 Line 70: EHT\_1 General: (Peak) Kwh Sales  
 Line 71: EHT\_1 General: (Total) Kwh Sales & No. of Bill (Total)  
 Line 72: EHT\_1 General : (Flat) Kwh Sales & No. of Bill (Flat)  
 Line 73: EHT\_1 General: (Off-peak) Kwh Sales & No. of Bill (2 part meter)  
 Line 74: EHT\_1 General: (Peak) Kwh Sales  
 Line 75: EHT\_1 General: (Total) Kwh Sales & No. of Bill (Total)  
 Line 76: Grand Total: Kwh Sales & No. of Bill

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 (Md. Mozibur Rahman)  
 Consultant, TAPP, BREB

  
 (Md. Juhidul Islam)  
 Consultant, TAPP, BREB

  
 (Md. Mozammej Huq)  
 Consultant, TAPP, BREB

  
 (Md. Abdul Khaleque)  
 Consultant, TAPP, BREB

  
 (Md. Ahsanul Haque)  
 Consultant, TAPP, BREB

  
 (Md. Abul Kalam Chakraborty)  
 (Kamruzzaman Md. Ahsanul Haque)  
 PD, TAPP, BREB, Asst. Secy (Held), BREB

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**PART E : ENERGY AND DEMAND DATA AS PER BILLING METER**

For each line item, report the following data:

**COLUMN (a) : NAME OF GRID SUB-STATION/BILLING METER PLACE:**

1. THRU 10. - List each GRID sub-station/Billing meter place by number, name.

**COLUMN (b) : SOURCE:** mention the name of organization wherefrom the power is purchased BPDB/IPP/SPP/CIPP, other PBS (Resale/Generation) etc.

**COLUMN (c) : ENERGY PURCHASED (KWh) - THIS MONTH:**

1. THRU 10. - KWh PURCHASED BY SUB-STATION - From PDB/IPP/CPP/Resale Power Billing.

11. TOTAL KWh PURCHASED- ALL SUB-STATION- LINES 1 THRU 10.

12. TOTAL KWh SOLD - From PBS billing records

13. KWh LOSS - Line 11-12.

14. PERCENT LOSS- 
$$\frac{\text{KWh loss}}{\text{KWh purchased}} \times 100$$

**COLUMN (d) : ENERGY PURCHASED (KWh) - YEAR TO DATE:**

List the information as above, the amounts accumulated from the beginning of the fiscal year to the closing date of the reporting month.

**COLUMN (e) : PEAK DEMAND & DATE - THIS MONTH:**

List the maximum demand recorded for each sub-station/Billing Meter and the date of occurrence during the reporting month.

**COLUMN (f) : PEAK DEMAND & DATE - YEAR TO DATE:**

List the maximum demand recorded for each sub-station/Billing Meter from the beginning of the fiscal year to the closing date of the reporting month.

**COLUMN (g) : MVARH Purchased - THIS MONTH:**

List the MVARH recorded for each sub-station/Billing Meter during this reporting period. (from the PDB/IPP/SPP/Other PBS Billing or VAR Meter in sub-station.)

**COLUMN (h) : MVARH Purchased - YEAR TO DATE:**

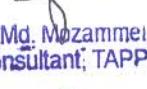
List the MVARH recorded for each sub-station/Billing Meter from the beginning of the fiscal year to the closing date of the reporting month (From records by AGM-O&M report).

**Revision:**

PBS INSTRUCTION 200-07				
Original Date	Reviewed by	Approved by	Page	Revision No.
10-01-1979	BREB	BREB Board	20	3
Revisions : 31/10/1996, 24/12/2013, 19/02/2020				

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

  
(Md. Duhidul Islam,  
Consultant, TAPP, BREB)

  
(Md. Mozammel Huq,  
Consultant, TAPP, BREB)

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

  
(Md. Ahsanul Haque,  
Consultant TAPP BREB)

  
(Debasish Chakraborty)  
PD, TAPP, BREB

  
(Kamal Ahsan Molla,  
Asst. PD, TAPP, BREB)

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PART E/1: ENERGY AND DEMAND DATA AS PER PBS SUBSTATION METER

Instruction for completion of Part E in respect of energy and demand data as per billing meter is equally applicable for completing different columns under this part with the exception that the relevant energy and demand data as per sub-station meter are to be reported in respective column.

**PART F: PLANT AND CONSUMER DATA**

For each line item report the following information in the appropriate columns.

**COLUMN (b): YEAR TO DATE:** The accumulations of activities from the beginning of the fiscal year to the closing date of the reporting month.

COLUMN (c): CUMULATIVE FROM INCEPTION: The accumulations of all activities in the PBSs history.

1. SERVICES CONNECTED---Services ever connected by the PBS excluding reconnections to permanently removed consumers.
2. SERVICE REMOVED--- Services permanently removed from the system and consumer deposit and membership fee has been adjusted less permanently removed consumers reconnected.
3. SERVICES IN PLACE---Line 1-2
4. IDLE SERVICES---Services in place but not energized.
5. SERVICES PRESENTLY ENERGIZED--(Line 3, less line 4, less Disconnected.)  
(INFORMATION FOR LINES 1 THRU 5 ABOVE FROM CO&M DEPT.)
6. HOUSES WIRED
7. WIRED HOUSES INSPECTED  
TOTAL NO. OF VILLAGES (\*) IN PBS AREA & ELECTRIFIED (INFORMATION FOR LINES 6 THRU 8 ABOVE FROM MS DEPT.)
8. KILOMETERS OF LINES CONSTRUCTED-BREB

### Revision:

PBS INSTRUCTION 200-07				
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(Md. Mozibur Rahman)  
Consultant TAPP, BREB

(Md. Duhjidui Islam)  
Consultant TÀPP BRÈE

(Md. Mozammei Huq)  
Consultant, TAPP-BREF

  
(Md. Abdul Khaleque,  
Consultant TAPP, BREF)

  
(Md. Ahsanul Haque)  
Consultant TAPP BRF

  
(Debasish Chakraborty)  
PD, TAPP, BRB

  
(Kamrul Ahsan Mollik)  
Asst. Secy. (Board) BRRB

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9. TOTAL KILOMETERS OF OTHER DISTRIBUTION UTILITIES LINES TAKEN OVER
10. KILOMETERS OF OTHER DISTRIBUTION UTILITIES LINES RENOVATED  
(INFORMATION FOR LINES 9-11 ABOVE FROM O&M DEPT. AFTER VERIFICATION BY **Concerned Executive Engineer's Office**, BREB)
11. KILOMETERS OF LINES CONSTRUCTED-PBS
12. TOTAL KM OF LINES CONSTRUCTED (BREB + PBS + \*\*TAKEN OVER).
  
13. TOTAL KILOMETERS OF LINES ENERGIZED.
  - (a)- 33 KV
  - (b)- 11 KV
  - (c)- BELOW 11 KV
- \* TOTAL NO. OF VILLAGES.
- \*\* IN CASE RENOVATION IS MORE THAN TAKENOVER, RENOVATION FIGURE SHOULD BE TAKEN.

(INFORMATION FOR LINES 12 THRU 14 ABOVE FROM O&M DEPT.)

**PART F-1 : CONNECTED/REMOVED/FACILITY/IDLE CONSUMERS BY CATEGORY**

1. CONNECTIONS (THIS MONTH)-Consumers connected this month
2. SERVICES CONNECTED (CUMULATIVE)-Services ever connected by the PBS excluding reconnections to permanently removed consumers.
3. SERVICE REMOVED (This Month)-Services permanently removed from the system and consumer deposit and membership fee has been adjusted less permanently removed consumers reconnected.
4. SERVICE REMOVED (CUMULATIVE)-Services permanently removed from the system and consumer deposit and membership fee has been adjusted less permanently removed consumers reconnected.
5. SERVICE IN PLACE - LINE 2-4
6. IDLE SERVICES (CUMULATIVE)-Services in place but not energized.
7. STAKED CONSUMERS AT ENERGIZED LINE (This Month)-Total consumers staked at energized lines.
8. STAKED CONSUMERS AT ENERGIZED LINE (CUMULATIVE)-Total consumers staked at energized lines.
9. TOTAL NO. OF CONSUMERS (BILLS UNPAID OVER 90 DAYS) - Include under this line total number of consumers both connected or disconnected in respect of which bills remain unpaid for more than 90 days.

**Revision:**

PBS INSTRUCTION 200-07				
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10-01-1979	BREB	BREB Board	22	3
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(Md. Mozibur Rahman)  
Consultant TAPP, BREB

  
(Md. Duhidul Islam)  
Consultant TAPP BREB

  
(Md. Mozammei Huq)  
Consultant TAPP BREB

  
(Md. Abdul Khaleque)  
Consultant TAPP, BREB

  
(Md. Ahsanul Haque)  
Consultant TAPP BREB

  
(Debasish Chakraborty)  
PD, TAPP, BREB

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

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6. NO. OF REMOVED CONSUMERS (BILLS UNPAID OVER 90 DAYS) - This line will include the number of consumers services to whom have been removed but the unpaid amounts have not yet been written off.

7. NO. OF RECONNECTIONS DURING THE YEAR-Number of consumers reconnected from the beginning of current year to the date of reporting, excluding those which have been written off.

**PART G : AGING OF ACCOUNTS PAYABLE.**

Report the aging of Accounts Payable represents the amount have to paid to the energy seller. Others creditors may be combined as "OTHER". The amounts are to be listed as:

Column (a)--Current, Column (b)--31 to 60 Days, Column (c)--61 to 90 Days,  
Column (d)--Over 90 Days, Column (e)--Total.

1. PDB POWER BILLING
2. IPP POWER BILLING
3. CPP/SPP POWER BILLING
4. CIPP POWER BILLING
5. OTHER PBS POWER BILLING
6. BREB CASH LOANS
7. BREB HOUSE WIRING LOAN
8. OTHER PBS (EXCEPT ELECTRICITY BILL)
9. OTHER
10. TOTAL Sum of 1 thru 9

INFORMATION FOR LINES 1 THRU 9 FROM THE ACCOUNTS PAYABLE LEDGER.

**Revision**

PBS INSTRUCTION 200-07				
Original Date	Reviewed by	Approved by	Page	Revision No.
10-01-1979	BREB	BREB Board	23	3
Revisions : 31/10/1996, 24/12/2013, 19/02/2020				

  
(Md. Mozibur Rahman,  
Consultant TAPP, BREB)

  
(Md. Duhidul Islam)  
Consultant TAPP, BREB

  
(Md. Mozammej Huq),  
Consultant TAPP, BREB

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

  
(Md. Ahsanul Haque)  
Consultant TAPP, BREB

  
(Debasish Chakraborty),  
PD, TAPP, BREB.

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

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**PART H: UNCOLLECTIBLES WRITTEN OFF, RECOVERED AND PERCENTAGE OF RECOVERY**

Information under this part is to be reported twice in a year, i.e. in December and June.

1. AMOUNT WRITTEN OFF - Report the balance under account 144.20 at the beginning of the reporting year.
2. AMOUNT RECOVERED AGAINST WRITTEN OFFS - Report the balance under account 144.30 at the beginning of the reporting year.
3. AMOUNT WRITTEN OFF BUT NOT RECOVERED - Figure in Line 1 - Line 2.
4. AMOUNT RECOVERED - Report in this line the balance under account 144.30 as on the end of the reporting month.
5. AMOUNT RECOVERED DURING THE REPORTING YEAR - Line 4 - Line 2.
6. PERCENT OF RECOVERY AGAINST AMOUNTS WRITTEN OFF -

Amount in line 5  
\_\_\_\_\_  
Amount in line 3

**SECTION-III**

**Attachment:**

The Specimen of the necessary Forms under **Part-A** to **Part-H** are attached herewith.

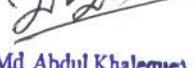
**Revision:**

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10-01-1979	BREB	BREB Board	24	3
Revisions : 31/10/1996, 24/12/2013, 19/02/2020				

  
(Md. Mozibur Rahman)  
Consultant TAPP, BREB

  
(Md. Duhidul Islam)  
Consultant TAPP, BREB

  
(Md. Mozammel Huq)  
Consultant TAPP, BREB

  
(Md. Abdul Khaleque)  
Consultant TAPP, BREB

  
(Md. Ahsanul Haque)  
Consultant TAPP, BREB

  
(Debasish Chakraborty)  
PD, TAPP, BREB

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

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FINANCIAL AND STATISTICAL REPORT	PBS:
TO: BANGLADESH RURAL ELECTRIFICATION BOARD	MONTH ENDING:

PART-A: STATEMENT OF REVENUE AND EXPENSES

ITEMS	Year To Date		This Month
	Last Year	This Year	
01. SALE OF ELECTRICITY			
02. OTHER OPERATING REVENUE			
03. TOTAL OPERATING REVENUE (LINE 1 & 2)			
04. COST OF PURCHASED POWER			
05. CROSS SUBSIDY/ CONTRIBUTION			
06. DISTRIBUTION EXPENSE-OPERATION AND MAINTENANCE			
07. CONSUMER SELLING EXPENSE			
08. ADMINISTRATIVE &GENERAL EXPENSE			
09. TOTAL OPERATING MAINTENANCE EXPENSE (LINE 4 THRU 8)			
10. DEPRECIATION AND AMORTIZATION EXPENSE			
11. TAX EXPENSE			
12. INTEREST ON LONG TERM DEBT			
13. TOTAL COST OF ELECTRIC SERVICE (LINES 9 THRU 12)			
14. OPERATING MARGINS (LINE 3 MINUS 13)			
15. GOVERNMENT SUBSIDY (IF ANY)			
16. NON-OPERATION MARGINS-INTEREST			
17. NON-OPERATING MARFINS-OTHER			
18. MARGINS (LINE 14 THRU 17)			

(Md. Mozibur Rahman)  
Consultant TAPP, BREB

(Md. Duhidul Islam)  
Consultant TAPP, BREB

(Md. Mozammel Huq)  
Consultant TAPP, BREB

(Md. Abdul Khaleque)  
Consultant TAPP, BREB

(Md. Ahsanul Haque)  
Consultant TAPP, BREB

(Debasish Chakraborty)  
PD, TAPP, BREB

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

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FINANCIAL AND STATISTICAL REPORT TO: BANGLADESH RURAL ELECTRIFICATION BOARD										PBS:	MONTH ENDING:		
Part-B: Aging of Consumer Accounts Receivable- Electric													
Class of Service	Total Recv.Amt	Current		Over 30 Days		Over 90 Days					Number Now Disc		
		Number	Amount	Number	Amount	Connected Number	Disconnected Number	Total Number	Connected Amt.	Disconnected Amt.			
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
1.1 LT A (DOM)													
1.2. LT B (IRRI)													
1.3. LT C1 (S. INDUSTRY)													
1.4. LT C2 (CONS)													
1.5. LT D1 (CI)													
1.6. LT D2 (SL, WP&BCS)													
1.7. LT E (COM)													
1.8. LT T (TEMP)													
2.1. MT_1 (DOM)													
2.2. MT_2 (COM)													
2.3. MT_3 (INDUSTRY)													
2.4. MT_4 (CONS)													
2.5. MT_5 (GEN)													
2.6. MT_6 (TEMP)													
3.1. HT_1 (GEN)													
3.2. HT_2 (COM)													
3.3. HT_3 (INDUSTRY)													
3.4. HT_4 (CONS)													
4.1. EHT_1 (GEN)													
4.2. EHT_2 (GEN)													
5. SOLAR PV SYSTEM													
6. RESALE TO OTHER PBS													
7. TOTAL													
8. COLLECTION	THIS MONTH	YEAR TO DATE	PART-B/1: OTHER INFORMATION (a)										
9. PERCENTAGE OF COLLECTION			1. NUMBER OF ELAKA SERVED										
10. MONTH REVENUE OUTSTANDING			2. NUMBER OF LADY ADVISER										
11. MONTH REVENUE OUTSTANDING-WITHOUT RI, REBATE & RE-SALE			3. NUMBER OF DIRECTORS										
			4. NUMBER OF EMPLOYEES										

(Md. Mozibur Rahman)  
Consultant TAPP, BREB

(Md. Duhidul Islam)  
Consultant TAPP, BREB

(Md. Mozammei Huq,  
Consultant, TAPP, BREB

(Md. Abdul Khaleque)  
Consultant, TAPP, BREB

(Md. Ahsanul Haque)  
Consultant TAPP BREB

(Debasish Chakraborty)  
PD, TAPP, BREB

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

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**Part-B-2: Aging of Accounts Receivable  
Government/Semi-Government**

From GOB/Govt./Semi- Govt.	Total Recv.Am	Consumer	Current		Over 30 Days		Over 90 Days		Number Now Disc
			Number	Amount	Number	Amount	Number	Amount	
1. Irrigation (20% Rebate)									
2. Irrigation minimum									
3. Agrobased Industry (20%									
4. Sub-Total (1+2+3)									
5. Religious Institutes (MoRA)									
6. Govt./ Semi Govt./ Autonomous Office									
7. Sub-Total (5+6)									
8. Total (4+7)									

*DR*  
(Md. Mozibur Rahman)  
Consultant TAPP, BREB

*DR*  
(Md. Duhidul Islam)  
Consultant TAPP, BREB

*DR*  
(Md. Mozammel Huq)  
Consultant TAPP, BREB

*DR*  
(Md. Abdul Khaleque)  
Consultant TAPP, BREB

*DR*  
(Md. Ahsanul Haque)  
Consultant TAPP, BREB

*G*  
(Debasish Chakraborty)  
PD, TAPP, BREB.

*DR*  
(Kamrul Absan Mollick)  
Asst. Secy. (Board), BREB.

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## FINANCIAL AND STATISTICAL REPORT

TO: BANGLADESH RURAL ELECTRIFICATION BOARD

PBS:

MONTH ENDING:

## PART-C: BALANCE SHEET

ASSETS AND OTHER DEBITS	Amount	LIBAILITIES AND OTHER CREDITS	Amount
UTILITY PLANT	(a)	EQUITIES AND MARGINS	(b)
1. ELECTRIC PANT IN SERVICE		31. MEMBERSHIP ISSUED	
2. ACCM PROVISION FOR DEPRICINATION		32. MEMBERSHIP SUBSCRIBED-NOT ISSUED	
3. NET UTILITY PLANT IN SERVICE (1-2)		33. OPETRATING MARGINS - PRIOR YEARS	
4. CONSTRUCTION WORK IN PROGRESS		34. OPERATING MARGINS - CURRENT YEAR	
5. TOTAL UTILITY PLANT (3+4)		35. OPERATING MARGINS - GOVT SUBSIDY	
INVESTMENTS		36. NON-OPETRATING MARGINS - PRIOR YEARS	
6. DONATION RESERVE FUND		37. NON-OPETRATING MARGINS - CURRENT YEARS	
7. REPLACEMENT RESERVE FUND		38. DONATED CAPITAL AND CAPITAL GAIN OR LOSS	
8. CONTRIBUTION TO BREB REVOLVING FUND		39. TOTAL EQUITIES AND MARGINS (Lines 31 thru 38)	
9. INVESTMENT IN ASSOCIATED COMPANIES		40. BREB LOANS - CASH	
10. OTHER SPECIAL FUND		41. BREB LOANS - IN KIND	
11. TOTAL INVESTMENTS (Lines 6 thru 10)		42. BREB LOANS -IN KIND-PROVISIONAL	
CURRENT AND ACCRUED ASSETS		43. BREB LOANS - OTHERS	
12. CASH		44. TOTAL LONG TERM DEBT (Lines 40 thru 43)	
13. IMPREST FUND		OTHER LONG TERM LIABILITIES	
14. TEMPORARY CASH INVESTMENT		45. CONSUMER DEPOSITS	
15 SPECIAL DEPOSITS		46. EMPLOYEES BENEFIT	
16. ACCOUNTS RECEIVABLE - ELECTRIC		47. SELF INSURANGE RESERVE	
17. ACC. PROV. FOR UNCOLLECTIBLE A/C CR		48. TOTAL OTHER LONG TERM LIABILITIES (Lines 45 thru 47)	
18. OTHER ACCOUNTS RECEIVABLE		CURRENT AND ACCRUED LIABILITIES	
19. MATERIALS AND SUPPLIES - ELECTRIC		49. ACCOUNTS PAYABLE	
20. MATERIALS AND SUPPLIES - MERCHANDISE		50. CONSUMER ADVANCE	
21. PRE-PAYMENTS		51. ACCRUED TAXES	
22. OTHER CURRENT AND ACCRUED ASSETS		52. MATURED INTEREST	
23. TOTAL CURENT AND ACCUED ASSETS (Linee 12 thru 22)		53. MATURED LONGTERM DEBT	
DEFERRED DEBITS		54. OTHER CURRENT AND ACCRUED LIABILITIES	
24. EXTRAORDINARY PROPERTY AND LOSSES		55. TOTAL CURRENT AND ACCRUED LIABILITIES (Line 49 thru 54)	
25. PRELIMINARY SURVEY/INVESTIGATION CHARGE		DEFERRED CREDITS	
26. UNCLASSIFIED EXPENSES		56. SECIRITY ADVANCES AND DEPOSITS	
27. TEMPORARY FACILITIES		57. CONSUMER ADVANCES FOR CONSTRUCTION REHABILITATION/ RECONSTRUCTION	
28 OTHER DEFERRED DEBITS		58. OTHER DEFERRED CREDITS	
29. TOTAL DEFERRED DEBITS		59. TOTAL DEFERRED CREDITS (Lines 56 thru 58)	
30. TOTAL ASSETS AND OTHER DEBITS (Lines 5+11+23+29)		60. TOTAL LIABILITIES AND OTHER CREDITS (Line 39+44+48+55+59)	

(Md. Mozibur Rahman)  
Consultant TAPP, BREB

(Md. Duhidul Islam),  
Consultant TAPP, BREB

(Md. Mozammel Huq)  
Consultant, TAPP, BREB

(Md. Abdul Khaleque)  
Consultant, TAPP, BREB

(Md. Ahsanul Haque,  
Consultant, TAPP, BREB

(Debasish Chakraborty),  
PD, TAPP, BREB

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

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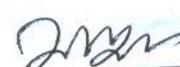
PART C-1: DETAILS OF TOTAL LONG TERM DEBT

NO	PHASE	DONOR	AMOUNT-TK

  
 (Md. Mozibur Rahman)  
 Consultant TAPP, BREB

  
 (Md. Dunidul Islam)  
 Consultant TAPP, BREB

  
 (Md. Mozammej Huq)  
 Consultant TAPP, BREB

  
 (Md. Abdul Khaleque)  
 Consultant TAPP, BREB

  
 (Md. Ahsanul Haque,  
 Consultant TAPP BREB

  
 (Debasish Chakraborty)  
 PD, TAPP, BREB.

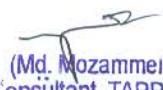
  
 (Kamrul Ahsan Mollik),  
 Asst. Secy. (Board), BREB.

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FINANCIAL AND STATISTICAL REPORT TO: THE BANGLADESH RURAL ELECTRIFICATION BOARD PART C/2 : CHANGES IN UTILITY PLANT				PBS: MONTH ENDING:		
DESCRIPTION	BALANCE BEGINNING YEAR	ADDITIONS YEAR TO DATE	RETIREE MENT YEAR TO DATE	ADJUSTMENT AND TRANSFER	CURRENT BALANCE	DEPREC RATE
	(a)	(b)	(c)	(d)	(e)	(f)
TRANSMISSION / DISTRIBUTION PLANT						
1. BREB PROJECT - TRANSMISSION SUBSTATIONS NOT CLASSIFIED						
2. BREB PROJECT- DISTRIBUTION SUBSTATIONS NOT CLASSIFIED						
3. BREB PROJECT -TRANSMISSION LINES CONSTRUCTION- NOT CLASSIFIED						
4. BREB PROJECT - DISTRIBUTION LINES CONSTRUCITON -NOT CLASSIFIED						
5. BREB PROJECT -TRANSMISSION LINES RENOVATION- NOT CLASSIFIED						
6. BREB PROJECT -DISTRIBUTION LINES RENOVATION -NOT CLASSIFIED						
7. BREB PROJECT -RENOVATED SUB- STATION NOT CLASSIFIED						
8. PBS LINES CONSTRUCTED- TRANSMISSION LINES NOT CLASSIFIED						
9. PBS LINES CONSTRUCTED- DISTRIBUTION LINES NOT CLASSIFIED						
10. TOTAL PLANT -PLANT NOT CLASSIFIED (Lines 1 thru 9)						
11. TRANSMISSION PLANT - CLASSIFIED						
12. DISTRIBUTION PLANT - CLASSIFIED						
13. TOTAL ENERGIZED PLANT (Lines 10+11+12)						
GENERAL PLANT						

  
(Md. Mozibur Rahman)  
Consultant TAPP, BREB

  
(Md. Duhidul Islam)  
Consultant TAPP, BREB

  
(Md. Mozammei Huq)  
Consultant TAPP, BREB

  
(Md. Abdul Khaleque)  
Consultant TAPP, BREB

  
(Md. Ahsanul Haque)  
Consultant TAPP, BREB

  
(Debasish Chakraborty)  
PD, TAPP, BREB

  
(Kamruj Absan Mollik)  
Asst. Secy. (Board), BREB.

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FINANCIAL AND STATISTICAL REPORT TO: BANGLADESH RURAL ELECTRIFICATION BOARD	PBS: MONTH ENDING:
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Part-D: Consumer Sales, Revenue and Collection Data

Class of Service	THIS MONTH					YEAR TO DATE				
	Number Billed a	KWH Sold b	Amount Billed c	Collection d	Load (kw) e	Number Billed f	Kwh Sold g	Amount Billed h	Collection i	Load (kw) j
1.1 LT_A (DOM)										
1.2 LT_B (IRRI)										
1.3 LT_C1 (S.INDUSTRY)										
1.4 LT_C2 (CONS)										
1.5 LT_D1(CI)										
1.6 LT_D2 (SL,WP&BCS)										
1.7 LT_E(COM)										
1.8 LT_T(TEMP)										
2.1 MT_1(DOM)										
2.2 MT_2(COM)										
2.3 MT_3(INDUSTRY)										
2.4 MT_4(CONS)										
2.5 MT_5(GEN)										
2.6 MT_6(TEMP)										
3.1 HT_1(GEN)										
3.2 HT_2(COM)										
3.3 HT_3(INDUSTRY)										
3.4 HT_4(CONS)										
4.1 EHT_1(GEN)										
4.2 EHT_2(GEN)										
5. SOLAR PV SYSTEM										
6. SALES TO DESA/PDB										
7. RESALE TO OTHER PBS										
8. OFFICE USE										
Total sale of Electricity										

(Md. Mozibur Rahman)  
Consultant, TAPP, BREB

(Md. Duhidul Islam)  
Consultant, TAPP BREB

(Md. Mozammej Huq)  
Consultant, TAPP, BREB

(Md. Abdul Khaleque)  
Consultant, TAPP, BREB

(Md. Ahsanul Haque)  
Consultant, TAPP BREB

(Debasish Chakraborty)  
PD, TAPP, BREB.

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

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

FINANCIAL AND STATISTICAL REPORT												PBS:	
TO: BANGLADESH RURAL ELECTRIFICATION BOARD												MONTH ENDING:	
Part-D-1 Consumer Sales, Revenue and Collection Data (New Consumer)													
Class of Service	Number Billed	KWH Sold	Amount Billed	Collection	Load (kw)	Prepared	Action Taken	Prepared	Action Taken	No. of Con.	Action Taken	Unattended Complaint	
	a	b	c	d	e	f	g	h	i	j	k	l	
1.1 LT A (DOM)													
1.2. LT B (IRRI)													
1.3. LT C1 (S. INDUSTRY)													
1.4 LT C2 (CONS)													
1.5 LT D1 (CI)													
1.6 LT_D2 (SL, WP&BCS)													
1.7 LT_E (COM)													
1.8 LT_T (TEMP)													
2.1 MT_1(DOM)													
2.2 MT_2(COM)													
2.3 MT_3(INDUSTRY)													
2.4 MT_4 (CONS)													
2.5 MT_5(GEN)													
2.6 MT_6(TEMP)													
3.1 HT_1(GEN)													
3.2 HT_2 (COM)													
3.3 HT_3 (INDUSTRY)													
3.4 HT_4 (CONS)													
4.1 EHT_1(GEN)													
4.2 EHT_2 (GEN)													
5. SOLAR PV SYSTEM													
6. SALES TO DESA/PDB													
7. RESALE TO OTHER PBS													
8. OFFICE USE													
Total sales of Electricity													

(Md. Mozibur Rahman)  
Consultant, TAPP, BREB

(Md. Duhidu Islam)  
Consultant, TAPP, BREB

(Md. Mozammel Huq)  
Consultant, TAPP, BREB

(Md. Abdul Khaleque)  
Consultant TAPP, BREB

(Md. Ahsanul Haque,  
Consultant, TAPP, BREB)

(Debasish Chakraborty)  
PD, TAPP, BREB

(Kamruzzaman Molla)  
Asst. Secy. (Board), BREB

৬২১ তম বোর্ড সভায় অনুমোদিত সিকান্ড নং ১৭৭০০

### Part D-1 (p-2)

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

(Md. Mozammel Huq),  
Consultant, TAPP-BRER

2222  
(Md. Abdul Khaleque)  
Consultant, TAPP, BREB

(Md. Ahsanul Haque)  
Consultant TAPP BREP

(Debasish Chakraborty)  
PD, TAPP, BREB:

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

୬୨୧ ତମ ବୋର୍ଡ ସଭାଯ ଅନୁମୋଦିତ ସିନ୍କାନ୍ତ ନଂ ୧୭୭୦୦

FINANCIAL AND STATISTICAL REPORT		PBS:		
TO: BANGLADESH RURAL ELECTRIFICATION BOARD		MONTH ENDING:		
<b>Part-D-2: Details of Revenue and Collection Government/Semi-Govern</b>				
From GOB/Govt./Semi-Govt.	THIS MONTH		YEAR TO DATE	
	Billed Amount	Collection	Billed Amount	Collection
	(a)	(b)	(c)	(d)
Irrigation (20% Rebate)				
Irrigation minimum bill (Rebate)				
Agrobased Industry (20% Rebate)				
Religious Institutes (reimbursable by MORA)				
Govt. Office				
Semi Govt./ Autonomous Office				
<b>TOTAL:</b>				

*MS*  
(Md. Mozibur Rahman)  
Consultant, TAPP, BREB

*DU*  
(Md. Duhidul Islam)  
Consultant, TAPP, BREB

*Mu*  
(Md. Mozammel Huq,  
Consultant, TAPP, BREB)

*AK*  
(Md. Abdul Khaleque)  
Consultant, TAPP, BREB

*AH*  
(Md. Ahsanul Haque,  
Consultant, TAPP, BREB)

*G*  
(Debasish Chakraborty)  
PD, TAPP, BREB

*KAM*  
(Kamru Ahsan Mollik)  
Asst. Secy. (Board), BREB

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

FINANCIAL AND STATISTICAL REPORT TO: BANGLADESH RURAL ELECTRIFICATION BOARD								PBS:	MONTH ENDING:			
Line No	Customer Class	Slab	Energy Charge			Description	Demand and Power Factor Surcharge					Total Col.9=Col.1 ((3+7+8))
			Col.1 kWh Sold	Col.2 Existing Energy Rate (Tk/kWh)	Col.3 = Col.1xCol.2		Col.4 Total Number of Bills	Calculated Demand (kw) against total bill	Col.6 Existing Demand Charge Rate	Col.7= Col.5xCol.6	Col.8 Existing Power Factor Sur Charge Amount (Tk)	
1	LT_A (DOM)	0-50				0-50						
2		0 - 75				0 - 75						
3		76 - 200				76 - 200						
4		201 - 300				201 - 300						
5		301 - 400				301 - 400						
6		401 - 600				401 - 600						
7		Above 600				Above 600						
8		Total				Total						
9	LT_B (IRRI)	Season				Season						
10		Off-				Off-season						
11		Total				Total						
12		Flat				Flat(Up To 25 KW)						
13	LT_C1 (S INDUSTRY)					Flat(Above 25 KW)						
14		Off-Peak				2partmeter (Up To 25KW)						
15		Peak				2partmeter (Above 25KW)						
16		Total				Total						
17		Total				Total						
18	LT_D1 (Edu, CI & Hosp.)	Edu										
19		CI										
20		Hosp.										
21		Total				Total						
22	LT_D2 (SL, WP & BCS)	SL										
23		WP										
24		BCS										
25		Total				Total						
26	LT_E (Commercial & Office)	Flat				Flat						
27		Off-Peak				2 part meter						
28		Peak										
29		Total				Total						
30	LT_T (TEMP)	Total				Total						
31		Flat				Flat						
32		Off-Peak				2 part meter						
33		Peak										
34	MT_1 (DOM)	Total				Total						
35		Flat				Flat						

(Md. Mozibur Rahman)  
Consultant TAPP, BREB

(Md. Ujjidul Islam)  
Consultant TAPP, BREB

(Debasish Chakraborty)  
PQ, TAPP, BREB

(Md. Mozammel Huq)  
Consultant TAPP, BREB

(Md. Abdul Khaque)  
Consultant TAPP, BREB

(Md. Abusul Haque)  
Consultant TAPP, BREB

১২১ তম বোর্ড সভায় অনুযোদিত সিদ্ধান্ত নং ১৭১০০

FINANCIAL AND STATISTICAL REPORT TO: BANGLADESH RURAL ELECTRIFICATION BOARD								PBS:	
								MONTH ENDING:	
Part-D-3: Details of Consumers Sales and Revenue Data									
36	MT_2 (COM)	Off-Peak				2 part meter			
37		Peak							
38		Total				Total			
39	MT_3 (INDUSTRY)	Flat				Flat			
40		Off-Peak				2 part meter			
41		Peak							
42	MT_4 (CONS)	Total				Total			
43		Flat				Flat			
44		Off-Peak				2 part meter			
45	MT_5 (GEN)	Peak							
46		Total				Total			
47		Flat				Flat			
48	MT_6 (TEMP)	Off-Peak				2 part meter			
49		Peak							
50		Total				Total			
51	HT_1 (GEN)	Total				Total			
52		Flat				Flat			
53		Off-Peak				2 part meter			
54	HT_2 (COM)	Peak							
55		Total				Total			
56		Flat				Flat			
57	HT_3 (INDUSTRY)	Off-Peak				2 part meter			
58		Peak							
59		Total				Total			
60	HT_4 (CONS)	Flat				Flat			
61		Off-Peak				2 part meter			
62		Peak							
63	EHT_1 (GEN)	Total				Total			
64		Flat				Flat			
65		Off-Peak				2 part meter			
66	EHT_2 (GEN)	Peak							
67		Total				Total			
68		Flat				Flat			
69	Grand Total	Off-Peak				2 part meter			
70		Peak							
71		Total				Total			
72	EHT_2 (GEN)	Flat				Flat			
73		Off-Peak				2 part meter			
74		Peak							
75	Grand Total	Total				Total			
76		Flat				Flat			

(Md. Monzirul Islam)  
Consultant, TAPP, BREB

(Md. Ummidul Islam)  
Consultant, TAPP, BREB

(Md. Mozammel Huq)  
Consultant, TAPP, BREB

(Md. Abdul Khaleque)  
Consultant, TAPP, BREB

(Md. Abulnabi Haque)  
Consultant, TAPP, BREB

Debasish Chakraborty  
(Karmik Alham Mollick)  
Asst. Secy. (Board), TAPP, BREB

PO TAPP, BREB

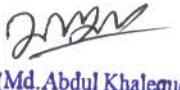
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FINANCIAL AND STATISTICAL REPORT			PBS:				
TO: BANGLADESH RURAL ELECTRIFICATION BOARD			MONTH ENDING:				
<b>PART-E: ENERGY AND DEMAND DATA AS PER BILLING METER</b>							
NAME OF GRID SUB-STATION/ BILLING METER PLACE	SOURCE	ENERGY PURCHASED (KWH)		PEAK DEMAND (MW) & DATE			
		TM	YTD	TM	YTD	TM	YTD
1		(a)	(b)	(c)	(d)	(e)	(f)
2							
3							
4							
5							
6							
7							
8							
9							
10							
<b>TOTAL</b>							
TOTAL KWH SOLD							
KWH LOSS							
PERCENT LOSS							
				REMARKS			

  
(Md. Mozibur Rahman)  
Consultant, TAPP, BREB

  
(Md. Duhidul Islam)  
Consultant, TAPP, BREB

  
(Md. Mozammel Huq)  
Consultant, TAPP, BREB

  
(Md. Abdul Khaleque)  
Consultant, TAPP, BREB

  
(Md. Ahsanul Haque)  
Consultant, TAPP, BREB

  
(Debasish Chakraborty)  
PD, TAPP, BREB

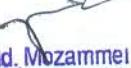
  
(Kamruzzaman Molla)  
Asst. Secy. (Board), BREB

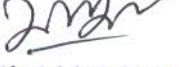
৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

FINANCIAL AND STATISTICAL REPORT TO: BANGLADESH RURAL ELECTRIFICATION BOARD				PBS: MONTH ENDING:			
<b>PART-E1: ENERGY AND DEMAND DATA AS PER SUBSTATION METER</b>							
NAME OF GRID SUB-STATION/ BILLING METER PLACE	SOURCE	ENERGY PURCHASED (KWH)		PEAK DEMAND (MW) & DATE		MVAR PURCHASED	
		TM	YTD	TM	YTD	TM	YTD
		(a)	(b)	(c)	(d)	(e)	(f)
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
TOTAL							
TOTAL KWH SOLD							
KWH LOSS							
PERCENT LOSS							
				REMARKS			

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

  
(Md. Duhidul Islam),  
Consultant, TAPP, BREB

  
(Md. Mozammei Huq),  
Consultant, TAPP, BREB

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

  
(Md. Ahsanul Haque),  
Consultant, TAPP, BREB

  
(Debasish Chakraborty)  
PD, TAPP, BREB

  
(Md. Shahidul Islam)  
Asst. Secy. (Board), BREB

  
৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

FINANCIAL AND STATISTICAL REPORT TO: BANGLADESH RURAL ELECTRIFICATION BOARD	PBS: MONTH ENDING:		
<b>Part -F: Plant and Consumer Data</b>			
Description	THIS MONTH	YEAR TO DATE	CUMULATIVE FROM INCEPTION
	(a)	(b)	(c)
1. Service Connected			
2. Service Removed			
3. Service in place			
4. Idle service ( Services in place but not Energized			
5. Services presently Energized (3-4 Disconnected)			
6. House wired			
7. Wired Houses inspected			
8. Total No of Villages* ( ) in PBS Area & Electrified			
9. Kilometers of lines Constructed-BREB			
10. Total kilometers BPDB/DPDC Lines taken over			
11. kilometers BPDB/DPDC Lines Renovated			
12. Kilometers of lines Constructed-PBS			
13. Total Km of Lines Constructed (REB+PBS+** Taken over)			
14. Total kilometers of lines Energized			
a) 33 Kv kilometers of lines Energized			
b) 11 Kv kilometers of lines Energized			
c) Below 11 Kv kilometers of lines Energized			
* Put No of Villages			
* In Case Renovation is more than taken over, renovation figure should be taken			

  
(Md. Mozibur Rahman)  
Consultant TAPP, BREB

  
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Consultant TAPP BREB

  
(Md. Mozammel Huq)  
Consultant TAPP BREB

  
(Md. Abdul Khaleque)  
Consultant TAPP, BREB

  
(Md. Ahsanul Haque)  
Consultant TAPP, BREB

  
(Debasish Chakraborty)  
PD, TAPP BREB

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

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

FINANCIAL AND STATISTICAL REPORT TO: BANGLADESH RURAL ELECTRIFICATION BOARD								PBS: MONTH ENDING:			
Part-F-1: Connected /Removed/Facility/Idle Consumers By Category											
	Connections (This Month)	Connection (Cumulative)	Service Removed (This Month)	Service Removed (Cumulative)	Service in Place (Line 2 Line 3)	Idle Services (Cumulative)	Staked Consumers at energized Line		Total No of Consumers ( Bills Unpaid over 90 days)	No of Removed Consumers ( Bills Unpaid Over 90 days)	NO OF RECONNECT IONS DURING THIS YEAR
							This	Cumulati			
1	2	3	4	5	6	7	8	9	10	11	
1.1 LT A (DOM)											
1.2.1 DTW											
1.2.2 STW											
1.2.3 LLP											
1.3. LT C1 (S. INDUSTRY)											
1.4. LT C2 (CONS)											
1.5. LT D1 (CI)											
1.6. LT_D2 (SL, WP&BCS)											
1.7. LT_E (COM)											
1.8. LT_T (TEMP)											
2.1. MT_1 (DOM)											
2.2. MT_2 (COM)											
2.3. MT_3 (INDUSTRY)											
2.4. MT_4 (CONS)											
2.5. MT_5 (GEN)											
2.6. MT_6 (TEMP)											
3.1. HT_1 (GEN)											
3.2. HT_2 (COM)											
3.3. HT_3 (INDUSTRY)											
3.4. HT_4 (CONS)											
4.1. EHT_1 (GEN)											
4.2. EHT_2 (GEN)											
5. SOLAR PV SYSTEM											
Total sale of Electricity											

(Md. Mozibur Rahman)  
Consultant, TAPP, BREB

(Md. Duhidul Islam)  
Consultant, TAPP, BREB

(Md. Mozammel Huq)  
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(Md. Abdul Khaque)  
Consultant, TAPP, BREB

(Md. Ahsanul Haque,  
Consultant, TAPP, BREB)

(Debasish Chakrabortty)  
PD, TAPP, BREB

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

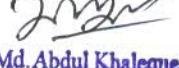
৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০

FINANCIAL AND STATISTICAL REPORT TO: BANGLADESH RURAL ELECTRIFICATION BOARD		PBS: MONTH ENDING:			
<b>PART-G AGING OF ACCOUNTS PAYABLE</b>					
DESCRIPTION	CURRENT	31 TO 60 DAYS	61 TO 90 DAYS	OVER 90 DAYS	TOTAL
	(a)	(b)	(c)	(d)	(e)
1. PDB/ DPDC POWER BILLING					
2. IPP POWER BILLING					
3. CPP/SPP POWER BILLING					
4. CIPP POWER BILLING					
5. OTHER PBS POWER BILLING					
6. BREB CASH LOANS					
7. BREB HOUSE WIRING LOAN					
8. OTHER PBS (EXCEPT ELECTRICITY BILL)					
9. OTHER					
10. TOTAL					

  
(Md. Mozibur Rahman)  
Consultant TAPP, BREB

  
(Md. Duhidul Islam)  
Consultant TAPP, BREB

  
(Md. Mozammel Huq),  
Consultant TAPP, BREB

  
(Md. Abdul Khaleque)  
Consultant TAPP, BREB

  
(Md. Ahsanul Haque)  
Consultant TAPP, BREB

  
(Debasish Chakraborty)  
PD, TAPP, BREB

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

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭০/০০

FINANCIAL AND STATISTICAL REPORT	PBS:
TO: BANGLADESH RURAL ELECTRIFICATION BOARD	MONTH ENDING:
<b>PART-H: UNCOLLECTIBLES WRITTEN OFF, RECOVERED AND PERCENTAGE OF RECOVERY</b>	
1. Amount Written Off (Cumulative on 1 July of Reporting Year)	
2. Amount Recovered Against Written Offs (Cumulative on 1 July of Reporting Year)	
3. Amount Written Off But not Recovered (1-2) (As on 1 July of Reporting Year)	
4. Amount Recovered (Cumulative As on 1 July of Reporting Year)	
5. Amount Recovered During the Reporting Year (4-2)	
6. Percent of Recovery Against Written off (Line 5 Divided by 3 into 100)	

  
 (Md. Mozibur Rahman)  
 Consultant TAPP, BREB

  
 (Md. Duhidul Islam)  
 Consultant TAPP BREB

  
 (Md. Mozammel Huq)  
 Consultant TAPP BREB

  
 (Md. Abdul Khaleque)  
 Consultant TAPP, BREB

  
 (Md. Ahsanul Haque)  
 Consultant TAPP, BREB

  
 (Debasish Chakraborty)  
 PD, TAPP, BREB

  
 (Nurul Islam Mollick)  
 Asst. Secy. (Board), BREB

৬২১ তম বোর্ড সভায় অনুমোদিত সিদ্ধান্ত নং ১৭৭০০