BANGLADESH RUAL ELECTRIFICATION BOARD DHAKA, BANGLADESH

PBS INSTRUCTION 300-62

DISCONTINUANCE OF SERVICE FOR NON-PAYMENT OF BILLS SUBJECT:

Date Of Approval : 30-04-1987 Date Of Last Revision: 19-02-2020

PURPOSE: To prescribe procedure for Disconnection of Electric Service due to non payment of over due bills.

The PBS shall vigorously pursue collection of Billing for sales of electricity and shall effect disconnection of services to consumers who fail to make timely payment.

PROCEDURE:

- A. Record to be prepared and maintained by the Finance Department of HQ as well as in the DGM's offices.
 - 1. The Finance department of HQ/Zonal offices shall routinely prepare disconnection for non payment (DNP) list of accounts which are subject to disconnection of nonpayment.
 - 2. Notation shall be made in the consumers records to indicate the date(s) on which the account was placed in the DNP list and the amount of the delinquent bill(s).

BANGLADESH RURAL ELECTRIFICATION BOARD						
PBS INSTRUCTION 300-62: DISCONTINUANCE OF SERVICE FOR NON-PAYMENT OF BILLS						
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(Kamrul Alasan Mollild) Asst. Secy. (Board), BREB. 3. Disconnection Team at the HQ as in Zonal offices, if any, will be constituted by taking 2(Two) Lineman of the PBS having 15000 Consumers (total number of accounts) under their respective jurisdiction and for every additional 15,000 consumers in respective jurisdiction or fraction exceeding 50% thereof, 1(one) additional Lineman will be recruited.

The member of the team will be designated DNP Lineman and they will be changed after every 6(six) months in a cyclic order. The DNP Lineman will be placed under Assistant General Manager, Finance for carrying out DNP activities.

- 4. A copy of the DNP list shall be maintained in the Finance Department as will as in Zonal Office. Notation shall be made in this copy of action taken by disconnect personnel.
- 5. As accounts are disconnected by Finance Department and Zonal Offices, they shall prepare and record in the consumers records, a Customer Meter Order (CMO) for the disconnection.

B. Action to effect disconnection :

- 1. DNP Lineman shall be made available from **O&M** Department in a cyclic order to carry out the orders. The Enforcement Coordinator shall be extensively utilized as support for disconnect personnel.
- Disconnect personnel shall be promptly dispatched and shall be given assignments which can realistically carried out in one day.
- Disconnect personnel shall note in the DNP list the action taken on the disconnect orders.

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(Kamrul Ahsan Mollik) Asst. Secy. (Board), BREB, Upon completion of the disconnect orders the DNP lists shall be returned to the Finance Department.

C. Monitoring effectiveness of disconnect for nonpayment efforts:

- The DNP list shall be regularly reviewed by the Senior General Manager/General Manager to ensure adherence to this instruction.
- Senior General Manager/General Manager are encouraged to solicit
 assistance from local government agencies and law enforcement officials
 in case where personnel encounter otherwise insurmountable problems in
 carrying out the collection/disconnection assignments.

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