# **Meeting Minutes**

# **Khulna audit observation resolve meeting**

**10 October, 2016**

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| **Attendees- SCL:** |
| * Md. Abedur Rahman (Sr. Manager, Quality Assurance) * Md. Arifur Rahman (Asst. Manager, Internal Control) * Nityananda Gosh Piash (Asst. Manager, O & M-2 |

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|  | **Agenda** | **Discussion / Decision / Proposal** |
| **1** | **Audit adjustment in Khulna** | As per observations identified by SCL audit team and subsequently verified by O&M-2, the following adjustment is agreed for U cable TV Network: |

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| --- | --- | --- | --- | --- | --- | --- |
| **Link ID (From)** | **Link ID (TO)** | **WCC length (Mtr).** | **Audit observation** | **O&M team Feedback** | | **Discussion & Decision** |
| **Length as per Current OTDR Report** | **Justification** |
| KHSDR09 | KHSDR06 | 4,339 | Share with SCL POP to BGFKR01 | 4,420 | messanger deployed another route now link is not share | Due to 4,339 Mtr Share, maintenance bill has been adjusted from onair date to new messenger deployment date (May 2016) |
| KHSDR06 | KHSDR08 | 1,916 | Share with SCL POP to BGFKR01 | 1,978 | messanger deployed another route now link is not share | Due to 1,916 Mtr Share, maintenance bill has been adjusted from onair date to new messenger deployment date (May 2016) |
| KHSDR08 | KHSDR03 | 2,518 | Share With SCL POP to BGFKR01 AGG | 2,580 | messanger deployed another route now link is not share | Due to 2,518 Mtr Share, maintenance bill has been adjusted from onair date to new messenger deployment date (May 2016) |
| KHSDR03 | khl scl pop | 4,286 | Share With SCL POP to BGFKR01 AGG | 4,500 | messanger deployed another route now link is not share | Due to 4,286 Mtr Share, maintenance bill has been adjusted from onair date to new messenger deployment date (May 2016) |
| KHSDR04-AGG | KHKLS04 | 7,998 | Length shortage | 4,734 |  | Maintenance, pulling & OFC adjustment by 3,264 Mtr |
| KHSDR04-AGG | JSABH04 | #### |  | 38,560 | 12000m is share with khsdr04 - jsabh04 | Due to 12,000 Mtr Share, maintenance bill has been adjusted from onair date to last bill received |
| KHLPGCB | KHSDR04-AGG (SCL POP) | #### |  | 8,279 |  | Maintenance, pulling & OFC adjustment by 4,066 Mtr |
| SUMMIT POP | BTCL | 9,559 |  | 4,059 | share with BTCL ICX - CRKLMGW1 Messenger cable 5500 from july | 5,500 Mtr maintenance & pulling bill should adjust from onair daate to July 2016 but after July for 5,500 mtr share part will be adjusted by maintenance if vendor took bill. |
| JSSDR01 | JSSDR06 | 4,714 | Massenger OFC- 1000m | 2,461 |  | Maintenance, pulling & OFC adjustment by 2,253 Mtr |
| JSSDR06 | JSBGH02 | #### | Length shortage | 22,650 |  | Maintenance, pulling & OFC adjustment by 2,886 Mtr |
| JSBGH02 | NRSDR02 | #### | Massenger OFC 6000 m in three parts | 24,605 |  | Maintenance, pulling & OFC adjustment by 4,069 Mtr |
| NRSDR02 | JSSDR15 | #### | Length shortage | 35,929 |  | Maintenance, pulling & OFC adjustment by 7,858 Mtr |
| JESS-AGG | JSSDR12 | 7,313 | Length shortage | 2,700 |  | Maintenance, pulling & OFC adjustment by 4,613 Mtr |
| JSSDR12 | JSSDR07 | 6,798 | Length shortage | 3,545 |  | Maintenance, pulling & OFC adjustment by 3,253 Mtr |
| JSSDR07 | JSJKR01 | #### | Length shortage | 13,225 |  | Maintenance, pulling & OFC adjustment by 4,988 Mtr |
| JSJKR01 | JSSRS02 | #### | BPL Cable use -7000 M (Approx) | 14,563 | 7000m bangla phone cable used, 7563m scl cable used | Maintenance, pulling & OFC adjustment by 14,563 Mtr |
| JSSRS02 | JSSRS04 | #### |  | 6,630 |  | Maintenance, pulling & OFC adjustment by 8,052 Mtr |
| JSSRS04 | JSSRS01 | 6,640 | BPL Cbale use -4000 M (Approx) | 7,930 | 5000m bangla phone cable used, 2930m scl cable used | Maintenance, pulling & OFC adjustment by 5,000 Mtr |
| JSSDR13 | JSSDR11 | 7,164 |  | 5,885 | 6F messenger cable deployed 5885m from may -16 | Maintenance, pulling & OFC adjustment by 1,264 Mtr |
| JSSDR11 | JESS | 2,873 |  | 2,110 |  | Maintenance, pulling & OFC adjustment by 763 Mtr |
| JESS | JSMNR01 | #### | Share with JESS to JSABH04--7000 M (Approx) | 23,374 | Agreed with audit | Maintenance, pulling & OFC adjustment by 9,894 Mtr |
| JSMNR01 | SKKOL01 | #### | Messeanger use 6500m in three parts( Approx) | 38,200 |  | Maintenance, pulling & OFC adjustment by 1,300 Mtr |
| SKKOL01 | JSSRS03 | #### |  | 16,570 |  | Maintenance, pulling & OFC adjustment by 2,888 Mtr |
| JSSRS03 | BEN PGCB | #### | Share with JSSRS01 to PGCB, JSSRS04 to JSSRS01 & JSSRS04 to JSSRS02, -10500(Approx) | 17,396 | Share with JSSRS01 to Ben PGCB, JSSRS04 to JSSRS01 & JSSRS04 to JSSRS02, -(Approx-10000m) | Maintenance, pulling & OFC adjustment by 20,000 Mtr |
| MASDR02 | MASLK02 | #### | Link Not found | agreed |  | Maintenance, pulling & OFC adjustment by 31,036 Mtr |
| JESS PGCB | JESS | 5,870 |  | 3,761 |  | Maintenance, pulling & OFC adjustment by 2,109 Mtr |
| JESS PGCB | JESS | 7,300 |  | 4,050 |  | Maintenance, pulling & OFC adjustment by 3,250 Mtr |
| BGSDR03-AGG | BGSDR07 | 9,837 | Share With KHSDR04 to BGSDR03, -9600(Approx) | 4,837 | Share With KHSDR04 to BGSDR03link (Approx-5000m) | Maintenance, pulling & OFC adjustment by 9,837 Mtr |
| BGSDR07 | BGRMP02 | #### | Share with BGMNG02 to BGFKR02, -3000M(Approx) | 16,027 | Share With KHSDR04 to BGSDR03link (Approx-2500m) | Maintenance, pulling & OFC adjustment by 5,000 Mtr |
| BGMNG02 | BGFKR02 | #### | BPL Cable use ,-14000 M(Approx) | 17,871 | BPL Cable use 14000m(Approx) | Maintenance, pulling & OFC adjustment by 28,000 Mtr |
| BGFKR02 | BGFKR01 | #### | Total Link Share with SCL POP to BGFKR01 | Agreed |  | Maintenance, pulling & OFC adjustment by 16,255 Mtr |
| BGSDR01 | BGSDR03-AGG | 6,608 | Share With from Bridge t0 3500 M(Approx) | 5,608 | Share With KHSDR04 to BGSDR03link (Approx-1000m bagerhat bridge crossing) | Maintenance, pulling & OFC adjustment by 2,000 Mtr |
| BGMNG02 | BGMNG01 | #### | Damage may be from three month | 35,009 | link was damaged from 4th april -16, now link is active from 12th july-16 | Adjusted maintenance & Pulling bill by 4,277 Mtr and also 39,286 Mtr maintenance bill from April to 12 July 2016 |
| KHSDR04 (SCL POP) | BGFKR01 | #### |  | 22,307 | link was 40000 but From september'16 this link share khulna gopalgonj BTCL. So current length 22307 | Maintenance, pulling & OFC adjustment by 3,287 Mtr |
| KHSDR04 | BGSDR03-AGG | #### |  | 54,390 |  | Maintenance, pulling & OFC adjustment by 2,910 Mtr |
| GGSDR03 | GGKOT01 | #### |  | 42,500 |  | Maintenance, pulling & OFC adjustment by 3,000 Mtr |
| GGKOT01 | GGSDR02-AGG | #### | Share GSDR03 to GGKOT01 | Agreed | Share with GSDR03 to GGKOT01 | Maintenance, pulling & OFC adjustment by 37,481 Mtr |
| GGKOT01 | BSAGL01 | #### |  | 20,841 |  | Maintenance, pulling & OFC adjustment by 5,629 Mtr |
| GGSDR02-AGG | BGFKR01 | #### |  | 27,624 |  | Maintenance, pulling & OFC adjustment by 8,456 Mtr |
| SKSDR03 | SKKOL01 | #### |  | 18,190 |  | Maintenance, pulling & OFC adjustment by 1,640 Mtr |
| KHL0055 | BTCL | 9,065 | Share with KHKLS05 to KHKHLS02(LF) | 6,565 | Share with KHKLS05 to KHKHLS02- 2500m(LF) | Maintenance adjustment by 5,000 Mtr |
| BTCL | KHL0091 | 2,184 | BTCL to Khalishpur Clinic SCL 12F cable(LF) | Agreed |  | Maintenance adjustment by 1,484 Mtr |
| KHL0046 | KHL0036 | 3,139 | Share with KHL0036 to BTCL(SCL12F) | Agreed |  | Maintenance adjustment by 1,339 Mtr |
| KHL0036 | BTCL | 8,164 | LF(SCL F) | 7,764 |  | Maintenance adjustment by 400 Mtr |
| KHl0037 | KHL0071 | 6,273 | KHSDR04(SCL POP) to BGFKR01 , -4000m Share | Agreed |  | Maintenance adjustment by 6,273 Mtr |
| KHL0039 | KHL0043 | 4,787 | Share link(LF) | 4,357 |  | Maintenance adjustment by 430 Mtr |
| KHL0043 | BTCL | 8,702 | Share with KHL0036 to BTCL(SCL12F) | 2,902 | share with BTCL ICX - CRKLMGW1 Messenger cable 5800m | Maintenance adjustment by 11,600 Mtr |
| KHL0045 | KHL0049 | 8,096 | Share with KHL0036 to BTCL(SCL 12F),- 3500 m | agreed |  | Maintenance adjustment by 8,096 Mtr |
| KHL0049 | BTCL | 3,199 | Share with SCL 12F, - 1500m | agreed |  | Maintenance adjustment by 3,199 Mtr |
| KHL0051 | BTCL | 9,669 | BTCL to KHSDR04 12F SCL Fiber, -5000M | agreed |  | Maintenance adjustment by 9,669 Mtr |
| CRKLMGW1 | KHL-BTCL- ICX | 9,440 | 1500 M U-cable | agreed |  | Maintenance adjustment by 9,440 Mtr |
| CRKLMGW1 | KHL-BTCL- ICX | 8,516 | Share with SCL cable | agreed |  | Maintenance adjustment by 8,516 Mtr |
| CRKLMGW1 | Akunji Tower(BL) | 2,184 | Share with SCL Fiber | agreed |  | Maintenance adjustment by 2,184 Mtr |
| CRKLMGW2 | Akunji Tower(BL) | 2,184 | Share with Active path (SCL Fiber) | agreed |  | Maintenance adjustment by 2,184 Mtr |
| GP | CRKLMGW1 | 2,909 | Share with Airtel to BTCL (SCL Fiber) | agreed |  | Maintenance adjustment by 2,909 Mtr |
| GP | CRKLMGW1 | 3,200 | Share with 12F SCL Fiber | agreed |  | Maintenance adjustment by 3,200 Mtr |
| Agni ICX | CRKLMGW1 | 1,925 | SCL fiber | agreed |  | Maintenance adjustment by 1,925 Mtr |
| Agni ICX | CRKLMGW1 | 3,200 | Share with 12F-SCL fiber | agreed |  | Maintenance adjustment by 3,200 Mtr |
| KL5245 | CRKLMGW1 | 3,658 | Share with SCL 12F,-1000M | Agreed |  | Maintenance adjustment by 3,658 Mtr |
| KL5245 | CRKLMGW1 | 4,025 |  | 2,582 |  | Maintenance adjustment by 4,025 Mtr |
| Shilpobank ROBI | BTCL | 6,223 | Share with SCL 12F Fiber | agreed | used scl 12 F armourd fiber | Maintenance, pulling & OFC adjustment by 6,223 Mtr |
| JESS PGCB | Chahramore | 1,506 | Link not found | Agreed | Agreed | Maintenance, pulling & OFC adjustment by 1,506 Mtr |