

Consolidated Fund Receipts Detailed Estimates 2023-24
156 - Power Division

(Taka in Thousand)

Function Code	Operation Code	Economic Code	Description	Budget 2023-24	Revised 2022-23	Budget 2022-23
15601			Secretariat, Power Division			
	1560101		Secretariat, Power Division			
	120000801		Loans to Government Employees			
		7	Assets			
		72	Financial assets			
		7215	Loans			
		7215101	House building loan	0	0	20
		7215102	Computer loan	0	0	15
		7215203	Operating loan	0	0	10
			Sub Total - Loans:	0	0	45
			Sub Total - Financial assets:	0	0	45
			Sub Total - Assets:	0	0	45
			Total - Loans to Government Employees:	0	0	45
	1560101132483		Secretariat, Power Division			
		1	Revenue			
		14	Other revenue			
		1411	Interest			
		1411202	Interest on loan to government employees	0	1,50	1,50
			Sub Total - Interest:	0	1,50	1,50
		1422	Administrative fees			
		1422328	Tender document fee	1,72	2,00	2,00
			Sub Total - Administrative fees:	1,72	2,00	2,00
		1423	Incidental sales by nonmarket establishments			
		1423204	Fee for using government vehicle	50	20	20
			Sub Total - Incidental sales by nonmarket establishments:	50	20	20
		1441	Current transfers not elsewhere classified			
		1441202	Recovery of over payment from prior years	471,69,28	428,14,95	428,14,95
		1441299	Other receipts	1,50	0	0
			Sub Total - Current transfers not elsewhere classified:	471,70,78	428,14,95	428,14,95
			Sub Total - Other revenue:	471,73,00	428,18,65	428,18,65
			Sub Total - Revenue:	471,73,00	428,18,65	428,18,65

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(Taka in Thousand)

Function Code	Operation Code	Economic Code	Description	Budget 2023-24	Revised 2022-23	Budget 2022-23
		7	Assets			
		72	Financial assets			
		7215	Loans			
		7215101	House building loan	0	1,50	1,50
		7215102	Computer loan	0	45	45
		7215105	Motor cycle loan	0	75	75
			Sub Total - Loans:	0	2,70	2,70
			Sub Total - Financial assets:	0	2,70	2,70
			Sub Total - Assets:	0	2,70	2,70
			Total - Secretariat, Power Division:	471,73,00	428,21,35	428,21,35
			Total - Secretariat, Power Division:	471,73,00	428,21,35	428,21,80
			Total - Secretariat, Power Division:	471,73,00	428,21,35	428,21,80

15602**Electrical Adviser and Chief Electrical Inspector****1560201****Power Advisor and Chief Electric Inspector****1560201132484****Office of the Electrical Adviser and Chief Electrical Inspector****1 Revenue****14 Other revenue****1422 Administrative fees**

1422199 Other license fee 3,58,97 5,42,20 5,41,90

1422313 Inspection fee 6,00,50 6,58,00 6,58,00

Sub Total - Administrative fees: 9,59,47 12,00,20 11,99,90**1441 Current transfers not elsewhere classified**

1441299 Other receipts 20 30 30

Sub Total - Current transfers not elsewhere classified: 20 30 30**Sub Total - Other revenue: 9,59,67 12,00,50 12,00,20****Sub Total - Revenue: 9,59,67 12,00,50 12,00,20****Total - Office of the Electrical Adviser and Chief Electrical Inspector: 9,59,67 12,00,50 12,00,20****Total - Power Advisor and Chief Electric Inspector: 9,59,67 12,00,50 12,00,20****Total - Electrical Adviser and Chief Electrical Inspector: 9,59,67 12,00,50 12,00,20****Total - Power Division: 481,32,67 440,21,85 440,22,00**