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Consolidated Fund Receipts Detailed Estimates 2021-22 156 - Power Division

				211		
					(Tak	a in Thousan
Function	Operation	Economic	Description	Budget	Revised	Budget
Code	Code	Code		2021-22	2020-21	2020-21
15601			Secretariat, Power Division			
1560101			Secretariat, Power Division			
1560101132483			Secretariat, Power Division			
		1	Revenue			
		14	Other revenue			
		1411	Interest			
		1411202	Interest on loan to government employees	1,00	60	6
			Sub Total - Interest:	1,00	60	6
		1422	Administrative fees			
		1422326	Examination fee	0	11,91	
		1422328	Tender document fee	1,00	30	6
			Sub Total - Administrative fees:	1,00	12,21	6
		1423	Incidental sales by nonmarket establishme	ents		
		1423204	Fee for using government vehicle	10	7	
Sub Total - Incide			ntal sales by nonmarket establishments:	10	7	
		1441	Current transfers not elsewhere classified			
		1441202	Recovery of over payment from prior years	390,15,00	205,00,00	205,00,0
		1441299	Other receipts	0	102,28,87	102,28,8
Sub Total - Cu			rrent transfers not elsewhere classified:	390,15,00	307,28,87	307,28,8
			Sub Total - Other revenue:	390,17,10	307,41,75	307,30,1
			Sub Total - Revenue:	390,17,10	307,41,75	307,30,1
		7	Assets			
		72	Financial assets			
		7215	Loans			
		7215101	House building loan	1,40	1,20	1,2
		7215102	Computer Ioan	80	30	5
		7215104	Motor car loan	0	0	1
		7215105	Motor cycle loan	70	7	
			Sub Total - Loans:	2,90	1,57	1,8
			Sub Total - Financial assets:	2,90	1,57	1,8
			Sub Total - Assets:	2,90	1,57	1,8
			Total - Secretariat, Power Division:	390,20,00	307,43,32	307,32,0
			Total - Secretariat, Power Division: Total - Secretariat, Power Division:	390,20,00	307,43,32	307,32,0
			iotal - Secretariat, Power Division:	390,20,00	307,43,32	307,32,0

Function	Operation	Economic	Description	Budget	Revised	Budget		
Code	Code	Code	Description	2021-22	2020-21	2020-21		
15602			Electrical Adviser and Chief Electr	ical 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	4,39,90	5,00,00	20,00,0		
		1422313	Inspection fee	5,59,90	6,00,00	30,00,0		
			Sub Total - Administrative fees:	9,99,80	11,00,00	50,00,0		
		1441	Current transfers not elsewhere classified					
		1441299	Other receipts	20	1,10			
Sub Total - Cu			rrent transfers not elsewhere classified:	20	1,10			
			Sub Total - Other revenue:	10,00,00	11,01,10	50,00,0		
			Sub Total - Revenue:	10,00,00	11,01,10	50,00,0		
	Total -	Office of th	e Electrical Adviser and Chief Electrical Inspector:	10,00,00	11,01,10	50,00,0		
Total - Power Advisor and Chief Electric Inspector:				10,00,00	11,01,10	50,00,0		
Total - Electrical A			al Adviser and Chief Electrical Inspector:	10,00,00	11,01,10	50,00,0		
			Total - Power Division:	400,20,00	318,44,42	357,32,0		