Consolidated Fund Receipts Detailed Estimates 2021-22 130 - Ministry of Women and Children's Affairs

(Taka in Thousand)

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	•	Economic	Description	Budget	Revised	Budget
Code	Code	Code		2021-22	2020-21	2020-21
13001			Secretariat			
13	1300101 1300101118181		Secretariat			
			Secretariat, Ministry of Women and Children'S Affairs			
		1	Revenue			
		14	Other revenue			
		1411	Interest			
		1411202	Interest on loan to government employees	50	35	35
			Sub Total - Interest:	50	35	35
	1422	Administrative fees				
		1422328	Tender document fee	30	30	30
			Sub Total - Administrative fees:	30	30	30
		1423	Incidental sales by nonmarket establishme	nts		
		1423204	Fee for using government vehicle	15	15	15
		1423226	Sale of used paper and stationery	6	12	12
	Sub Total - Incide		ntal sales by nonmarket establishments:	21	27	27
		1441	Current transfers not elsewhere classified			
		1441202	Recovery of over payment from prior years	4,67,39	3,19,00	3,19,00
		1441299	Other receipts	2,64,00	3,30,96	3,30,96
Sub Total - C			rrent transfers not elsewhere classified:	7,31,39	6,49,96	6,49,96
			Sub Total - Other revenue:	7,32,40	6,50,88	6,50,88
			Sub Total - Revenue:	7,32,40	6,50,88	6,50,88

130 - Ministry of Women and Children's Affairs

(Taka in Thousand)

Function Operat		Description	Budget	Revised	
Code Cod	e Code		2021-22	2020-21	2020-21
	7	Assets			
	72	Financial assets			
	7215	Loans			
	7215101	House building loan	60	66	66
	7215102	Computer loan	40	66	66
	7215103	Interest free loan	20,80	20,80	20,80
	7215104	Motor car loan	30	30	30
	7215105	Motor cycle loan	50	70	70
		Sub Total - Loans:	22,60	23,12	23,12
		Sub Total - Financial assets:	22,60	23,12	23,12
		Sub Total - Assets:	22,60	23,12	23,12
Total -	Secretariat, M	linistry of Women and Children'S Affairs:	7,55,00	6,74,00	6,74,00
		Total - Secretariat:	7,55,00	6,74,00	6,74,00
		Total - Secretariat:	7,55,00	6,74,00	6,74,00
13002		Department of Women Affairs			
1300201		Head Office, Directorate of Women	Affairs		
	01118182	Head Office, Directorate of Women Head Office, Directorate of Women Affa			
	01118182	Head Office, Directorate of Women Affa			
)1118182 1	Head Office, Directorate of Women Affa Revenue			
	01118182 1 14	Head Office, Directorate of Women Affa Revenue Other revenue		1,00	5,00
	01118182 1 14 1422	Head Office, Directorate of Women Affa Revenue Other revenue Administrative fees	airs	1,00 34,00	5,00 20,00
	1 1 14 1422 1422326	Head Office, Directorate of Women Affa Revenue Other revenue Administrative fees Examination fee	4 ,00	•	•
	1 1 14 1422 1422326	Head Office, Directorate of Women Affa Revenue Other revenue Administrative fees Examination fee Tender document fee	4,00 10,00 14,00	34,00	20,00
	1 14 1422 1422326 1422328	Head Office, Directorate of Women Affa Revenue Other revenue Administrative fees Examination fee Tender document fee Sub Total - Administrative fees:	4,00 10,00 14,00	34,00	20,00
	1 14 1422 1422326 1422328 1423	Head Office, Directorate of Women Affa Revenue Other revenue Administrative fees Examination fee Tender document fee Sub Total - Administrative fees: Incidental sales by nonmarket establishmen	4,00 10,00 14,00 nts	34,00 35,00	20,00 25,00
13002	1 14 1422 1422326 1422328 1423 1423204 1423226	Head Office, Directorate of Women Affa Revenue Other revenue Administrative fees Examination fee Tender document fee Sub Total - Administrative fees: Incidental sales by nonmarket establishment Fee for using government vehicle	4,00 10,00 14,00 nts	34,00 35,00	20,00 25,00 30
13002	1 14 1422 1422326 1422328 1423 1423204 1423226	Head Office, Directorate of Women Affa Revenue Other revenue Administrative fees Examination fee Tender document fee Sub Total - Administrative fees: Incidental sales by nonmarket establishment Fee for using government vehicle Sale of used paper and stationery	4,00 10,00 14,00 nts 30 20,50	34,00 35,00 30 5,50	20,00 25,00 30 15,50
13002	1 14 1422 1422326 1422328 1423 1423204 1423226 Total - Incide	Head Office, Directorate of Women Affa Revenue Other revenue Administrative fees Examination fee Tender document fee Sub Total - Administrative fees: Incidental sales by nonmarket establishment Fee for using government vehicle Sale of used paper and stationery Intal sales by nonmarket establishments: Current transfers not elsewhere classified Recovery of over payment from	4,00 10,00 14,00 nts 30 20,50	34,00 35,00 30 5,50	20,00 25,00 30 15,50
13002	1 14 1422 1422326 1422328 142328 1423 1423204 1423226 Total - Incide 1441	Head Office, Directorate of Women Affa Revenue Other revenue Administrative fees Examination fee Tender document fee Sub Total - Administrative fees: Incidental sales by nonmarket establishment Fee for using government vehicle Sale of used paper and stationery Intal sales by nonmarket establishments: Current transfers not elsewhere classified Recovery of over payment from prior years	4,00 10,00 14,00 nts 30 20,50 20,80	34,00 35,00 30 5,50 5,80 2,91,20	20,00 25,00 30 15,50 15,80 3,91,20
13002d	1 14 1422 1422326 1422328 1423204 1423226 Total - Incide 1441 1441202 1441299	Head Office, Directorate of Women Affa Revenue Other revenue Administrative fees Examination fee Tender document fee Sub Total - Administrative fees: Incidental sales by nonmarket establishment Fee for using government vehicle Sale of used paper and stationery Intal sales by nonmarket establishments: Current transfers not elsewhere classified Recovery of over payment from	4,00 10,00 14,00 nts 30 20,50 20,80	34,00 35,00 30 5,50 5,80	20,00 25,00 30 15,50 15,80
13002d	1 14 1422 1422326 1422328 1423204 1423226 Total - Incide 1441 1441202 1441299	Head Office, Directorate of Women Affa Revenue Other revenue Administrative fees Examination fee Tender document fee Sub Total - Administrative fees: Incidental sales by nonmarket establishment Fee for using government vehicle Sale of used paper and stationery Intal sales by nonmarket establishments: Current transfers not elsewhere classified Recovery of over payment from prior years Other receipts	4,00 10,00 14,00 nts 30 20,50 20,80 4,10,20 3,80,00	34,00 35,00 30 5,50 5,80 2,91,20 2,05,00	20,00 25,00 30 15,50 15,80 3,91,20 3,05,00
13002d	1 14 1422 1422326 1422328 1423204 1423226 Total - Incide 1441 1441202 1441299	Head Office, Directorate of Women Affa Revenue Other revenue Administrative fees Examination fee Tender document fee Sub Total - Administrative fees: Incidental sales by nonmarket establishment Fee for using government vehicle Sale of used paper and stationery Intal sales by nonmarket establishments: Current transfers not elsewhere classified Recovery of over payment from prior years Other receipts Urrent transfers not elsewhere classified: Interest transfers not els	4,00 10,00 14,00 nts 30 20,50 20,80 4,10,20 3,80,00 7,90,20	34,00 35,00 30 5,50 5,80 2,91,20 2,05,00 4,96,20	20,00 25,00 30 15,50 15,80 3,91,20 3,05,00 6,96,20
13002	1 14 1422 1422326 1422328 1423204 1423226 Total - Incide 1441 1441202 1441299 Sub Total - Cu	Head Office, Directorate of Women Affa Revenue Other revenue Administrative fees Examination fee Tender document fee Sub Total - Administrative fees: Incidental sales by nonmarket establishment Fee for using government vehicle Sale of used paper and stationery Intal sales by nonmarket establishments: Current transfers not elsewhere classified Recovery of over payment from prior years Other receipts Irrent transfers not elsewhere classified: Sub Total - Other revenue:	4,00 10,00 14,00 nts 30 20,50 20,80 4,10,20 3,80,00 7,90,20 8,25,00	34,00 35,00 30 5,50 5,80 2,91,20 2,05,00 4,96,20 5,37,00	20,00 25,00 30 15,50 15,80 3,91,20 3,05,00 6,96,20 7,37,00
13002d	1 14 1422 1422326 1422328 1423204 1423226 Total - Incide 1441 1441202 1441299 Sub Total - Cu	Head Office, Directorate of Women Affa Revenue Other revenue Administrative fees Examination fee Tender document fee Sub Total - Administrative fees: Incidental sales by nonmarket establishment Fee for using government vehicle Sale of used paper and stationery Intal sales by nonmarket establishments: Current transfers not elsewhere classified Recovery of over payment from prior years Other receipts Interest transfers not elsewhere classified: Sub Total - Other revenue: Sub Total - Revenue:	4,00 10,00 14,00 nts 30 20,50 20,80 4,10,20 3,80,00 7,90,20 8,25,00 8,25,00	34,00 35,00 30 5,50 5,80 2,91,20 2,05,00 4,96,20 5,37,00 5,37,00	20,00 25,00 30 15,50 15,80 3,91,20 3,05,00 6,96,20 7,37,00 7,37,00
13002d	1 14 1422 1422326 1422328 1423204 1423226 Total - Incide 1441 1441202 1441299 Sub Total - Cu	Head Office, Directorate of Women Affa Revenue Other revenue Administrative fees Examination fee Tender document fee Sub Total - Administrative fees: Incidental sales by nonmarket establishment Fee for using government vehicle Sale of used paper and stationery Intal sales by nonmarket establishments: Current transfers not elsewhere classified Recovery of over payment from prior years Other receipts Irrent transfers not elsewhere classified: Sub Total - Other revenue: Sub Total - Revenue: Ead Office, Directorate of Women Affairs:	4,00 10,00 14,00 nts 30 20,50 20,80 4,10,20 3,80,00 7,90,20 8,25,00 8,25,00	34,00 35,00 30 5,50 5,80 2,91,20 2,05,00 4,96,20 5,37,00 5,37,00 5,37,00	20,00 25,00 30 15,50 15,80 3,91,20 3,05,00 6,96,20 7,37,00 7,37,00