

**Bang Power Development Board**  
 Ministry Wise Accounts Receivable as on June 30, 2006 ( PROVISIONAL )  
 (Semi-Govt., Autonomous Bodies & Corporations)

(Figures in Lac TK)

Name of Ministry	Receivable up to 30-6-05			Billed Amount 2005-06	Collection	Receivable up to 30-6-06		
	Principle	Surcharge	Total			Principle	Surcharge	Total
Agriculture								
B A D C	106.13	35.83	141.95	182.88	85.47	203.54	46.01	249.55
Civil Aviation & Tourism								
Civil Aviation Authority (Airports)	0	0		19.93		19.93	1.00	20.93
Biman Bangladesh Airlines	0.37	0.4	0.78		0.3	0.07	0.5	0.57
Bangladesh Parjatan Corporation	21.46	2.78	24.24	2.88	21.01	3.33	2.95	6.28
Total	21.83	3.18	25.02	22.81	21.31	23.33	4.35	27.68
Commerce								
Trading Corporation of Bangladesh (TCB)	0.18	0.01	0.19	0.48	0.66		0.02	0.02
Bang. Life Insurance Corporation	4.36	0.8	5.16	15.00	1.86	17.5	1.68	19.18
Bang. general Insurance Corporation	0.3	0.01	0.31	12.04	5.78	6.56	0.34	6.90
Tea Board								
Export Promotion Bureau								
Total	4.84	0.81	5.66	27.52	8.3	24.06	2.01	26.07
Communication								
BRTC	2.19	1.2	3.39	7.08	13.52	4.25	1.41	5.66
Total	2.19	1.2	3.39	7.08	13.52	4.25	1.41	5.66
Education								
Technical Institute	13.21	0.62	13.83	87.24	30.45	70	4.12	74.12
University / BIT	32.98	0.68	33.66	251.26	160.74	130	7.18	137.18
Total	46.19	1.3	47.5	345.00	191.19	200	11.3	211.30
Energy & Mineral Resources								
Bakhrabad Gas	1.19	0.28	1.47	10.16	1.99	9.36	0.75	10.11
Titas Gas	1.32	0.16	1.48	8.68	3.64	6.36	0.48	6.84
Jalalabad Gas	1.57	0.34	1.90	12.64	4.85	9.36	0.81	10.17
Oil				0.26	0	0.26	0.01	0.27
Total	4.09	0.77	4.86	31.74	10.49	25.34	2.04	27.38
Environment & Forest								
Bang. Forest Research Institute (BFRI)	14.51	17.14	31.65	11.52	17.93	8.1	17.55	25.65
Finance								
Banks	68.43	18.95	87.38	136.80	140.63	64.6	22.18	86.78
Total								
Fisheries & Livestock								
Bang. Fish Development Corpo. (BFDC)	16.36	11.74	28.10	52.68	33.06	35.98	13.54	49.52
Bang. Fish Research Institute (BFRI)	5.87	1.87	7.75	15.28	3.37	17.78	2.76	20.54
Total	22.23	13.61	35.85	67.96	36.43	53.76	16.30	70.06
Housing & PWD								
Improvement Authority (CDA, KDA, RDA)	39.92	25.02	64.94	34.92	25.45	48.39	27.44	75.83
Industries								
Bang. Chemical Ind. Corp.(BCIC)	590.64	136.09	726.72	496.36	96.64	990.36	185.61	1175.97
Bang. Steel & Eng. Corp. (BSEC)	3.31	0.45	3.76	18.60	21.91		0.45	0.45
Bang. Sugar & Food Ind. Corp. (BSFIC)	15.79	1.16	16.95	4020	28	27.99	2.560	30.55
Small & Cottage Industries (BSCIC)	4.88	1.18	6.06	7.44	3.67	8.65	1.6125	10.26
Bang. Standard & testing Inst. (BSTI)								
Total	614.62	138.87	753.50	562.60	150.22	1050.5	191.395	1241.90
Jute								
Bang. Jute Mills Corp (BJMC)	10108.99	9713.11	19822.11	944.16	9888	680.36	9747.128	10427.49
LGRD & Co-Operative								
City Corporation	10256.75	5719.39	15976.14	2453.16	3310.75	6946	6066.69	13012.69
Municipality	9145.36	3761.23	12906.59	1968.96	3183.96	7930.36	4157.748	12088.11
Zila Parishad	149.65	55.13	204.78	86.88	213.53	23	56.28	79.28
Thana Parishad	115.3	56.22	171.52	28.32	135.8	8.42	56.641	65.06
Chittagong WASA	82.66	14.78	97.44	675.48	304.98	387.64	34.162	421.80
Bang. Rural Dev. Board (BRDB)	12.97	3.79	16.76	40.80	37.74	16.03	4.5915	20.62
Total	19762.69	9610.54	29373.23	5253.60	7186.76	15311.45	10376.1125	25687.56
Prime Minister's Office								
Board of Investment								
Export Processing Zone Authority (EPZA)	1.39	0.14	1.54	2.64	2.84	1.19	0.1995	1.39
NGO Bureau								
Total	1.39	0.14	1.54	2.64	2.84	1.19	0.1995	1.39
Shipping								

Name of Ministry	Receivable up to 30-6-05			Billed Amount 2005-06	Collection	Receivable up to 30-6-06		
	Principle	Surcharge	Total			Principle	Surcharge	Total
Bang. Inland Water Transport Authority (BIWTA)	0.87	0.34	1.21	6.24	4.61	2.5	0.465	2.97
Bang. Inland Water Transport Corp. (BIWTC)	2.67	0.65	3.32	5.40	8.07		0.65	0.65
Port Authority							0	0.00
<b>Total</b>	<b>3.54</b>	<b>0.99</b>	<b>4.53</b>	<b>11.64</b>	<b>12.68</b>	<b>2.5</b>	<b>1.115</b>	<b>3.62</b>
Science & Information & Technology							0	0.00
Atomic Energy Commission				8.60		8.6	0.43	9.03
Bang. Council of Scientific Industrial Research							0	0.00
<b>Total</b>				<b>8.60</b>		<b>8.6</b>	<b>0.43</b>	<b>9.03</b>
Textile							0	0.00
Bang. Textile Mill Corp. (BTMC)	821.58	390.81	1212.38	896.52	205	1513.1	466.465	1979.57
Silk Board							0	0.00
Handloom Board	0.24	0.15	0.39	0.12	0.04	0.32	0.166	0.49
<b>Total</b>	<b>821.82</b>	<b>390.96</b>	<b>1212.77</b>	<b>896.64</b>	<b>205.04</b>	<b>1513.42</b>	<b>466.631</b>	<b>1980.05</b>
Water Resources							0	0.00
Water Development Board	211.11	52.46	263.57	111.00	110	212.11	63.0655	275.18
<b>Total (Except DESA &amp; REB)</b>	<b>31857.44</b>	<b>20026.73</b>	<b>51884.17</b>	<b>8487.39</b>	<b>17940.18</b>	<b>22404.65</b>	<b>20947.04</b>	<b>43351.69</b>
DESA	346205.0	438222	784427	91278	91700	355143	520907.30	876050.30
DESCO	7142.0	66.32	7207.94	35484	34843	7783.11	258.00	8041.11
WZPDCL	5170.0	0	5170	24241	24631	4780	0	4780.00
REB	13979.0	129.61	14108.37	137644	124566	27057	271.00	27328.00
<b>Grand Total</b>	<b>404353.44</b>	<b>458444.66</b>	<b>862797.48</b>	<b>297134.39</b>	<b>293680.18</b>	<b>417167.76</b>	<b>542383.34</b>	<b>959551.10</b>