

Electricity Charges

F.R. Code No.1427/2018-19

GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)
AGARTALA

NO.F.1 (02)-PWD (B&A)/2018 /1729-35 Dated, Agartala, the 15th October, 2018.

MEMORANDUM

Subject:- Release of fund under Electricity Charges (Revenue) for the financial year 2018-19.

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2018/4926 dated 05.10.2018 has released the following fund in Revenue Sector against Demand No.13 during the financial year 2018-19 through Browser based Software for Electricity Charges.

(Rs. in lakhs)

Head of account	Breakup of Released Amount of Fund			Total
	Own Demand (Demand-13)	TSP (Demand-13)	SCP (Demand-20)	
2059-80-001-25-03-12	12.00	0	0	12.00
Total:-	12.00	0	0	12.00

Now, on requirement the entire fund of Rs.12.00 lakhs (Rupees twelve lakhs) only is hereby sub-allocated to the Executive Engineer, PWD(R&B), Stores Division, Arundhutinagar for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2018-19.

(Rs. in lakhs)

Name of Division	Head of account	Amount allocated			Total
		Demand No.			
		13	19	20	
EE, PWD(R&B), Stores Division, Arundhutinagar	2059-80-001-25-03-12	12.00	0	0	12.00
Total:-		12.00	0	0	12.00

The fund can not be diverted for any other purpose.


This allocation is valid up to 31.03.2019.

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(02)-FIN(B)/2018/4926 dated 05.10.2018 under F.R. Code No.1427/2018-19 with appropriation as follows:

- | | |
|--|-----------------------|
| i) Fund released from Finance Department under Code 1427/2018-19 | <u>Rs.12.00 lakhs</u> |
| ii) Fund Sub-allocated under instant Memo against this Code | <u>Rs.12.00 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.12.00 lakhs</u> |

Sub-allocation report made through browser based software duly signed by the Principal Secretary, PWD, Tripura is enclosed.

This is issued with the approval of the Principal Secretary, PWD, Tripura


15.10.18
(Subhash Das)

Deputy Secretary, PWD(R&B), Tripura.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Demand No.13 - Public Works (R&B)

FR Code: 1427 / 2018-19

Attachment to Memo No.F.1(02)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 210191 / 2018-19

Date: October 12, 2018

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO <u>9194</u> Executive Engineer, Store Division, PWD(R&B), Arundhatinagar					
AGARTALA TREASURY NO II					
2059 80 001 25 03 12 Revenue	Electricity Charges	12.00000			12.00000
DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar	Total:	12.00000	0.00000	0.00000	12.00000
Grand Total :		12.00000	0.00000	0.00000	12.00000

Report run by: C.O., Public Works (Roads & Bridges)

Report run on : October 12, 2018 11:33:25AM


Authorised Signatory

To

- 1) The P.S to Hon'ble Chief Minister, Tripura, Agartala.
- 2) The Finance Department (Budget Branch) Agartala Tripura.
- 3) The Commissioner of Sales Tax, Gurkhabasti Agartala.
- 4) The Superintending Engineer, PWD (R&B), 2nd Circle, Tripura. **He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.**
- 5) The Executive Engineer, PWD (R&B), **Stores Division, Arundhutinagar.**
- 6) The Treasury Officer, Agartala Treasury No.II, Agartala.
- ✓ 7) I.T.C.C, Netaji Chowmohani, Agartala.
- 8) Guard File.