

Electricity Charges

F.R. Code No.0008/2019-20

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

NO.F.1 (02)-PWD (B&A)/2019(S)

23rd
Dated, Agartala, the 23rd April, 2019.

MEMORANDUM

Subject:- Release of fund under Electricity Charges (Revenue) for the financial year 2019-20.

Finance Department, Government of Tripura vide their Memorandum No.F.9(02)-FIN(B)/2019/8795 dated 02.04.2019 has released the following fund in Revenue Sector against Demand No.13 during the financial year 2019-20 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	15.00	0	0	15.00
Total:-	15.00	0	0	15.00

Now, on requirement the entire fund of Rs.15.00 lakhs (Rupees fifteen 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 2019-20.

(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	15.00	0	0	15.00
Total:-		15.00	0	0	15.00

The fund can not be diverted for any other purpose.

This allocation is valid up to 31.03.2020.

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.9(02)-FIN(B)/2019/8795 dated 02.04.2019 under F.R. Code No.0008/2019-20 with appropriation as follows:

- i) Fund released from Finance Department under Code 0008/2019-20 Rs.15.00 lakhs
- ii) Fund Sub-allocated under instant Memo against this Code Rs.15.00 lakhs
- iii) Cumulative fund sub-allocated against this Code Rs.15.00 lakhs

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

(Nimal Pal)

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

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

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

FR Code: 0008 / 2019-20

Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 210110 / 2019-20

Date: April 20, 2019

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 9194	Executive Engineer, Store Division, PWD(R&B), Arundhatinagar				AGARTALA TREASURY NO II
2059 80 001 25 03 12	Revenue Electricity Charges	15.00000			15.00000
DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar	Total:	15.00000	0.00000	0.00000	15.00000
Grand Total :		15.00000	0.00000	0.00000	15.00000

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

Report run on : April 20, 2019 11:33:24AM


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.