

## Electricity Charges

F.R. Code No.1883/2019-20

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

AGARTALA

NO.F.1 (02)-PWD (B&A)/2019(S)/2482-89 Dated, Agartala, the 17<sup>th</sup> October, 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.13(02)-FIN(B)/2019/16311 dated 04.10.2019 has released a fund of Rs.15.00000 lakh (Rupees fifteen lakhs) only for Electricity Charges in Revenue Sector against Demand No.13 during the financial year 2019-20 through Browser based Software.

(Rs. in lakhs)

| Head of account      | Breakup of Released Amount of Fund |                    |                    | Total    |
|----------------------|------------------------------------|--------------------|--------------------|----------|
|                      | Own Demand<br>(Demand-13)          | TSP<br>(Demand-13) | SCP<br>(Demand-20) |          |
| 2059-80-001-25-03-12 | 15.00000                           | 0                  | 0                  | 15.00000 |
| Total:-              | 15.00000                           | 0                  | 0                  | 15.00000 |

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,<br>Arundhutinagar | 2059-80-001-25-<br>03-12 | 15.00000         | 0  | 0  | 15.00000 |
| Total:-  |                          | 15.00000         | 0  | 0  | 15.00000 |

*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.13(02)-FIN(B)/2019/16311 dated 04.10.2019 under F.R. Code No.1883/2019-20 with appropriation as follows:

- |  |                          |
|--|--------------------------|
| i) Fund released from Finance Department under Code 1883/2019-20 | <u>Rs.15.00000 lakhs</u> |
| ii) Fund Sub-allocated under instant Memo against this Code      | <u>Rs.15.00000 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code             | <u>Rs.15.00000 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

(Nirmal Pal)

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

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), 2<sup>nd</sup> 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** for information and necessary action.
- 6) The Treasury Officer, Agartala Treasury No.II, Agartala.
- ✓ 7) I.T.C.C, Netaji Chowmohani, Agartala.
- 8) Guard File.

**FUND SUB - ALLOCATION REPORT**Status : **FINAL**

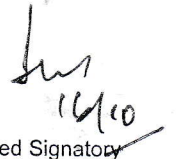
Demand No.13 - Public Works (R&B)  
FR Code: 1883 / 2019-20  
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101113 / 2019-20

Date: October 16, 2019 (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 |                     |               |              | <u>AGARTALA TREASURY NO II</u> |          |
| 2059 80 001 25 03 12 Revenue   | Electricity Charges | 15.00000      |              |                                | 15.00000 |
| DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar             |                     | <b>Total:</b> | 15.00000     | 0.00000                        | 0.00000  |
|  |                     |               |              |                                | 15.00000 |
| <b>Grand Total :</b>   |                     | 15.00000      | 0.00000      | 0.00000                        | 15.00000 |

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : October 16, 2019 12:40:27PM

  
16/10  
Authorised Signatory