

## Electricity Charges

F.R. Code No.1996/2020-21

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

NO.F.13(02)-PWD(R&B)/2020(S)

2058-66

Dated, Agartala, the 17<sup>th</sup> October, 2020.

MEMORANDUM

Subject:- Release of fund under Electricity Charges (Revenue) for the financial year 2020-21.

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2020/2390-94 dated 07.10.2020 has released a fund of Rs.14.00000 lakh (Rupees fourteen lakhs) only for Electricity Charges in Revenue Sector against Demand No.13 during the financial year 2020-21 through browser based Software.

(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	14.00000	0	0	14.00000
Total	14.00000	0	0	14.00000

Now, on requirement the entire fund of Rs.14.00 lakhs (Rupees fourteen lakhs) only is hereby sub-allocated to the Executive Engineer, PWD(R&B), Stores Division, Arundhatnagar for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2020-21 for Electricity Charges.

(Rs. in lakhs)

(RS. in lakhs)

Name of Division	Head of account	Amount allocated			Total
		Demand No.			
		13	19	20	
EE, PWD(R&B), Stores Division, Arundhatnagar	2059-80-001-25- 03-12	14.00000	0	0	14.00000
Total		14.00000	0	0	14.00000

The fund can not be diverted for any other purpose.

This allocation is valid up to 31.03.2021.

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(02)-FIN(B)/2020/2390-94 under F.R. Code No.1996/2020-21 with appropriation as follows:

- Fund released from Finance Department under Code 1996/2020-21 Rs.14.00000 lakhs
- Fund Sub-allocated under instant Memo against this Code Rs.14.00000 lakhs
- Cumulative fund sub-allocated against this Code Rs.14.00000 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

(Nirmal Pal)

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

To

- 1) The P.S to Hon'ble Chief Minister, Tripura.
- 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) LTCC, Notaji Chowmohani, Agartala.
- 8) Guard File.

## FUND SUB - ALLOCATION REPORT

Status : FINAL

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

FR Code: 1996 / 2020-21

Attachment to Memo NoNo.F.1(02)-PWD (B&amp;A)/2020(S)

Organisation :2101 - Public Works (Roads &amp; Building)

Sub Allocation Code: 210195 / 2020-21

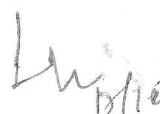
Date: October 16, 2020

(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	14.00000			14.00000
DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar	Total:	14.00000	0.00000	0.00000	14.00000
Grand Total :		14.00000	0.00000	0.00000	14.00000

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

Report run on : October 16, 2020 2:31:04PM

  
Authorised Signatory