

Electricity Charges

F.R. Code No.2369/2021-22

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

NO.F.1 (02)-PWD (B&A)/2021(S) / 2279-86 Dated, Agartala, the 18th November, 2021.

MEMORANDUM

Subject:- Release of fund under Electricity Charges (Revenue) for the financial year 2021-22.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019(P-III)/7056 dated 08.11.2021 has released the following fund in Revenue Sector against Demand No.13 during the financial year 2021-22 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	91.68955	0	0	91.68955
Total:-	91.68955	0	0	91.68955

Now, on requirement the entire fund of Rs.91.68955 lakhs (Rupees ninety one lakhs sixty eight thousand nine hundred fifty five) 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 2021-22.

(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	91.68955	0	0	91.68955
Total:-		91.68955	0	0	91.68955

The fund can not be diverted for any other purpose.

This allocation is valid up to 31.03.2022.

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(03)-FIN(B)/2019(P-III)/7056 dated 08.11.2021 under F.R. Code No.2369/2021-22 with appropriation as follows:

- Fund released from Finance Department under Code 2369/2021-22 Rs.91.68955 lakhs
- Fund Sub-allocated under instant Memo against this Code Rs.91.68955 lakhs
- Cumulative fund sub-allocated against this Code Rs.91.68955 lakhs

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

This is issued with the approval of the 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), 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.

FUND SUB - ALLOCATION REPORT


Status : **FINAL**

Jemand No.13 - Public Works (R&B)
FR Code: 2369 / 2021-22
Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101110 / 2021-22
Date: November 16, 2021 (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	91.68955			91.68955	
DDO	Executive Engineer, Store Division, PWD(R&B), Arundhatinagar	Total:	91.68955	0.00000	0.00000	91.68955
Grand Total :		91.68955	0.00000	0.00000	91.68955	

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : November 16, 20: 3:49:50PM


Authorised Signatory