

Electricity Charges

F.R. Code No.3091/2021-22

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

NO.F.1 (02)-PWD (B&A)/2021(S) / 3184-91 Dated, Agartala, the 17/5 February, 2022.

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-I)/8002 dated 31.01.2022 has released the following additional 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	75.00000	0	0	75.00000
Total:-	75.00000	0	0	75.00000

Now, on requirement the entire fund of Rs.75.00000 lakhs (Rupees seventy five 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 2021-22.

(Rs. in lakhs)

Name of Division	Head of account	Amount allocated	Total
		Demand No.	
		13	
EE, PWD(R&B), Stores Division, Arundhutinagar	2059-80-001-25-03-12	75.00000	75.00000
Total:-		75.00000	75.00000

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-I)/8002 dated 31.01.2022 under F.R. Code No.3091/2021-22 with appropriation as follows:

- i) Fund released from Finance Department under Code 3091/2021-22 **Rs.75.00000 lakhs**
- ii) Fund Sub-allocated under instant Memo against this Code **Rs.75.00000 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.75.00000 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

(Principal Secy) *[Signature]*
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) L.T.C.C, Netaji Chowmohani, Agartala.
- 8) Guard File.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

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

FR Code: 3091 / 2021-22

Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 2101149 / 2021-22

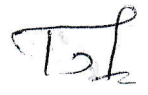
Date: February 09, 2022

(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										75.00000				75.00000
DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar										Total:	75.00000	0.00000	0.00000	75.00000
Grand Total :										75.00000	0.00000	0.00000	75.00000	

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

Report run on : February 09, 2022 4:04:00PM


Authorised Signatory