

Electricity Charges

F.R. Code No.0579/2021-22

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

NO.F.1 (02)-PWD (B&A)/2021(S)

MEMORANDUM

Dated, Agartala, the ^{28th} May, 2021.

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)/2020/4946 dated 12.05.2021 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.

| 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 | 64.00000 | 0 | 0 | 64.00000 |
| Total:- | 64.00000 | 0 | 0 | 64.00000 |

Now, on requirement the entire fund of Rs.64.00000 lakhs (Rupees sixty four 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.

| 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 | 64.00000 | 0 | 0 | 64.00000 |
| Total:- | | 64.00000 | 0 | 0 | 64.00000 |

*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)/2020/4946 dated 12.05.2021 under F.R. Code No.0579/2021-22 with appropriation as follows:

- Fund released from Finance Department under Code 0579/2021-22 Rs.64.00000 lakhs
- Fund Sub-allocated under instant Memo against this Code Rs.64.00000 lakhs
- Cumulative fund sub-allocated against this Code Rs.64.00000 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) 28/5
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) LT.C.C., Netaji Chowmohani, Agartala.
- 8) Guard File.

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

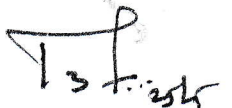
Demand No.13 -Public Works (R&B)
FR Code: 0579 / 2021-22
Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210123 / 2021-22

Date: May 24, 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 | | | | <u>AGARTALA TREASURY NO II</u> |
| 2059 80 001 25 03 12 | Revenue Electricity Charges | 64.00000 | | | 64.00000 |
| DDO | Executive Engineer, Store Division, PWD(R&B), Arundhatinagar | Total: 64.00000 | 0.00000 | 0.00000 | 64.00000 |
| Grand Total : | | 64.00000 | 0.00000 | 0.00000 | 64.00000 |

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : May 24, 2021 11:37:06AM


Authorised Signatory