

## Electricity Charges

**F.R. Code No.0250/2022-23**

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

**NO.F.1 (02)-PWD (B&A)/2022(S)**

140-47 Dated, Agartala, the 29<sup>th</sup> April, 2022.

**MEMORANDUM**

**Subject:- Release of fund under Electricity Charges (Revenue) for the financial year 2022-23.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2021/9256-261 dated 04.04.2022 has released the following fund in Revenue Sector against Demand No.13 during the financial year 2022-23 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	25.00000	0	0	25.00000
Total:-	25.00000	0	0	25.00000

Now, on requirement the entire fund of Rs.25.00000 lakhs (Rupees twenty 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 2022-23.

(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	25.00000	0	0	25.00000
Total:-		25.00000	0	0	25.00000

*The fund can not be diverted for any other purpose.  
This allocation is valid up to 31.03.2023.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(02)-FIN(B)/2021/9256-261 dated 04.04.2022 under F.R. Code No.0250/2022-23 with appropriation as follows:

- i) Fund released from Finance Department under Code 0250/2022-23 Rs.25.00000 lakhs
- ii) Fund Sub-allocated under instant Memo against this Code Rs.25.00000 lakhs
- iii) Cumulative fund sub-allocated against this Code Rs.25.00000 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)  
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.**
- 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**

and No.13 - Public Works (R&B)  
Code: 0250 / 2022-23  
Attachment to Memo No.F.1(02)-PWD(B&A)/2022(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210111 / 2022-23

Date: April 27, 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					
059 80 001 25 03 12 Revenue	Electricity Charges	25.00000			25.00000
Total:		25.00000	0.00000	0.00000	25.00000
DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar					
Grand Total :		25.00000	0.00000	0.00000	25.00000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : April 27, 2022 3:59:27PM

  
Authorised Signatory