

Electricity Charges**F.R. Code No.3438/2022-23**

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

**NO.F.1 (02)-PWD (B&A)/2022(S)** 3434-41Dated, Agartala, the 12<sup>th</sup> January, 2023.**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)/2021/12826-828 dated 29.12.2022 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
<b>Total:-</b>	<b>25.00000</b>	<b>0</b>	<b>0</b>	<b>25.00000</b>

Now, on requirement the entire fund of Rs.25.00000 lakh (Rupees twenty five lakh) only is hereby sub-allocated to the Executive Engineer, Stores Division, Arundhutinagar, PWD(R&B) 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, Stores Division, Arundhutinagar, PWD(R&B)	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)/2021/12826-828 dated 29.12.2022 under F.R. Code No.3438/2022-23 with appropriation as follows:

- i) Fund released from Finance Department under Code 3438/2022-23 Rs.25.00000 lakh
- ii) Fund Sub-allocated under instant Memo against this Code Rs.25.00000 lakh
- iii) Cumulative fund sub-allocated against this Code Rs.25.00000 lakh.

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

  
 11/01/2023  
 (Rajib Paul)

Deputy Secretary, PWD, 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, 2<sup>nd</sup> Circle, PWD (R&B) 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, Stores Division, Arundhutinagar, PWD (R&B).
- 6) The Treasury Officer, Agartala Treasury No.II, Agartala.
- 7) I.T.C.C, Netaji Chowmohani, Agartala.
- 8) Guard File.

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**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**

Demand No.13 - Public Works (R&B)  
FR Code: 3438 / 2022-23  
Attachment to Memo No.F.1(02)-PWD(B&A)/2022(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101223 / 2022-23

Date: January 06, 2023 (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	25.00000			25.00000
DDO	Executive Engineer, Store Division, PWD(R&B), Arundhatinagar	Total:	25.00000	0.00000	0.00000
					25.00000
Grand Total :		25.00000	0.00000	0.00000	25.00000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : January 06, 2023 4:26:06PM

  
Authorised Signatory