

## Electricity Charges

**F.R. Code No.2414/2023-24**

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

**NO.F.1 (02)-PWD (B&A)/2023(S)**

*1896-1903* Dated, Agartala, the 12<sup>th</sup> October, 2023.

**MEMORANDUM**

**Subject:- Release of fund under Electricity Charges (Revenue) for the financial year 2023-24.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2021/16308-314 dated 06.10.2023 has released the following fund in Revenue Sector against Demand No.13 during the financial year 2023-24 through Browser based Software for Electricity Charges.

(Rs. in lakh)

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	30.00000	0	0	30.00000
Total:-	30.00000	0	0	30.00000

Now, on requirement the entire fund of Rs.30.00000 lakh (Rupees thirty lakh) only is hereby sub-allocated to the Executive Engineer, Stores Division, PWD(R&B), Arundhutinagar for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2023-24.

(Rs. in lakh)

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	30.00000	0	0	30.00000
Total:-		30.00000	0	0	30.00000

*The fund cannot be diverted for any other purpose.*

*This allocation is valid up to 31.03.2024.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(02)-FIN(B)/2021/16308-314 dated 06.10.2023 under F.R. Code No.2414/2023-24 with appropriation as follows:

- |  |                         |
|--|-------------------------|
| i) Fund released from Finance Department under Code 2414/2023-24 | <u>Rs.30.00000 lakh</u> |
| ii) Fund Sub-allocated under instant Memo against this Code      | <u>Rs.30.00000 lakh</u> |
| iii) Cumulative fund sub-allocated against this Code             | <u>Rs.30.00000 lakh</u> |

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

*12/10/2023*  
(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, **Store Division**, PWD (R&B), **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**

Demand No.13 - Public Works (R&B)  
FR Code: 2414 / 2023-24  
Attachment to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101105 / 2023-24

Date: October 11, 2023 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>Demand No. : 13</b>					
<b>DDO</b> 9194 Executive Engineer, Store Division, PWD(R&B), Arundhatinagar					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 03 12 <b>Revenue</b>	Electricity Charges	30.00000			30.00000
<b>DDO</b> Executive Engineer, Store Division, PWD(R&B), Arundhatinagar		<b>Total:</b>	30.00000	0.00000	0.00000
			30.00000	0.00000	30.00000
<b>Grand Total :</b>			30.00000	0.00000	30.00000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : October 11, 2023 3:39:28PM

  
Authorised Signatory