

Electricity Charges**F.R. Code No.0134/2024-25****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)
AGARTALA**Dated, Agartala, the 10th April, 2024.**MEMORANDUM****Subject:- Release of fund under Electricity Charges (Revenue) for the financial year 2024-25.**

Finance Department, Government of Tripura vide their Memorandum No.F.6(01)-FIN(B)/2024/16944(i) dated 08.04.2024 has released the following fund in Revenue Sector against Demand No.13 during the financial year 2024-25 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	68.75000	0	0	68.75000
Total:-	68.75000	0	0	68.75000

Now, on requirement the entire fund of **Rs.68.75000 lakh (Rupees sixty eight lakh seventy five thousand)** 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 2024-25.

(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	68.75000	0	0	68.75000
Total:-		68.75000	0	0	68.75000

*The fund cannot be diverted for any other purpose.**This allocation is valid up to 31.03.2025.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.6(01)-FIN(B)/2024/16944(i) dated 08.04.2024 under F.R. Code No.0134/2024-25 with appropriation as follows:

- | | |
|--|-------------------------|
| i) Fund released from Finance Department under Code 0134/2024-25 | Rs.68.75000 lakh |
| ii) Fund Sub-allocated under instant Memo against this Code | Rs.68.75000 lakh |
| iii) Cumulative fund sub-allocated against this Code | Rs.68.75000 lakh |

Sub-allocation report made through browser based software duly signed by the Deputy Secretary, PWD, Tripura is enclosed.

This is issued with the approval of the Secretary, PWD, Govt. of Tripura

Signed by
Rajib Paul

Date: 10-04-2024 18:44:21

Deputy Secretary, PWD
Govt. of Tripura.

Encl:- As stated above.

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, 2nd 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

No.13 - Public Works (R&B)
 Code: 0134 / 2024-25
 Attachment to Memo NoF.1(02)-PWD(B&A)/2024(S)

Organisation :2101 - Public Works (Roads & Building)
 Sub Allocation Code: 210115 / 2024-25

Date: April 10, 2024 (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	68.75000			68.75000
Total:		68.75000	0.00000	0.00000	68.75000
DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar					
Grand Total :		68.75000	0.00000	0.00000	68.75000

Report run by: C.O., Public Works (Roads & Bridges)
 Report run on: April 10, 2024 4:12:53PM


 10/04/2024
 Authorised Signatory