

MAHARAJA BIR BIKRAM UNIVERSITY

P.O.: Agartala College- 799 004 Dial: (0381) 251 2250, 251 2252, 251 2254

Email: mbbuniversityagt@gmail.com

No. F.41(1)/MBBU/Civil Works/PWD/2021(Vol.-II)/ 6921-27

March 22,2023.

MEMORANDUM

Subject: Administrative Approval and Expenditure Sanction for an amount of Rs.31,75,587/-(Rupees thirty one lakhs seventy five thousand five hundred eighty seven) only for "Providing special repair/ maintenance of electrical installation including outdoor lighting in the Administrative and Academic buildings of the MBB University, College Tilla, Agartala, Tripura (W)" with reference to the letter No. F. 12(1)/EST/AGT/ACE/Project/2022-23/ 6616-18 dated 07-03-2023 of the Executive Engineer (Elect.), O/o the Additional Chief Engineer, Project Unit, PWD (Buildings), New Secretariat Building, Agartala, Tripura and the MBB University letter No.F.41(1)/MBBU/Civil Works/ PWD/ 2021(Vol.-II)/5066-71 dated December 13, 2022.

The undersigned is directed to convey the Administrative Approval and Expenditure Sanction of the MBB University for an amount of Rs. 31,75,587/- (Rupees thirty one lakhs seventy five thousand five hundred eighty seven) only for providing special repair/ maintenance of electrical installation including outdoor lighting in the Administrative and Academic buildings of the MBB University.

The expenditure involved on the account is debitable under the Major Head [Administrative Expenses] No: [2402] & under the Minor Head [No.004], [Repair & Maintenance] of the University and necessary fund will be released accordingly.

This is issued with the approval of the Vice-Chancellor, MBB University.

(Dr. Sumanta Chakraba

Registrar

To The Executive Engineer. Internal Electrification Division, PWD (R&B), Govt. of Tripura, Netaji Chowmuhani Complex, Agartala, Tripura (W)

Copy to:

1. PA to the Vice- Chancellor, MBB University, Agartala.

2. The DDO, MBB University, Agartala for necessary action for release of the fund.

3. the Executive Engineer (Elect.), O/o the Additional Chief Engineer, Project Unit, PWD (Buildings). New Secretariat Building. Agartala, Tripura for information.

4. The Superintending Engineer, Project Unit, PWD (Buildings), Agastala for information.

5. The Assistant Registrar, MBB University, Agartala.

6. Guard file of this office



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No.F.41 (1)/MBBU/Civil works/PWD/2021 (vol-II) /6977-70

March 23, 2023

To
The Executive Engineer
Internal Electrification Division,
PWD (R &B)
Agartala, West Tripura.

Subject: Placement of fund.

Your Reference: No. F. 12(1)/EST/AGT/ACE/Project/2022-23/6616-18, dated 07-03-2023.

Sir,

In inviting to your reference letter cited above, please find enclosed herewith 04 (four) numbers of Cheque for total amounting of Rs 31, 75,587/- (Rupees thirty one lakh seventy five thousand five hundred eighty seven) only in favour of 'The Executive Engineer, Internal Electrification Division, PWD'. The cheque details are given below:

SI no.	Bank	Cheque No.	Date	Amount
1.	SBI	016780	23-03-2023	Rs 10,00,000/-
2.	SBI	016781	23-03-2023	Rs 10,00,000/-
3.	SBI	016782	23-03-2023	Rs 10,00,000/-
4.	SBI	016783	23-03-2023	Rs 1,75,587/-
			Total Amount	Rs 31,75,587/-

(Rupees thirty one lakh seventy five thousand five hundred eighty seven) only

I therefore, requesting you to kindly take the necessary steps from your end at earliest. Thanking you.

Enclo: As stated.

Yours' faithfully 12013

(Dr. Runu Dhar)

Drawing & Disbursing Officer Maharaja Bir Bikram University Agartala, Tripura.

Copy to:

1 The PA to the Vice Chancellor, MBB University, Agartala, Tripura, for kind information.

2. The PA to the Registrar, MBB University, Agartala, Tripura, for kind information.

D.D.O

MBB University



(A Govt. Of Tripura Enterprise)

GSTIN: 16AACCTZ964M1ZY. Call Center Number :1912

Book No.

99999

From Date:

11-01-2024

To Date: 01-02-2024

Electrical Sub Division

BANMALIPUR ESD-1

Month/Year:

FEB-2024

Bill No.:

11012402130841

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onsumer ID :	nsumer ID: 100110113084 Date of Billing:				02-2024 Due	Date	29-02-2024
	Consum	ess:					
To The Registrar	M B B Universit	ive Building	CURRENT BILL				
						1:1	19989.19
No.F.9 MISC //	MBBC		(ii)	Fixed Charges		669.90	
D.11111				(iii)	Meter Rent		14.00
PAN No		0		(iv)	Duty Amount	3	1013.48
Tariff ID		10700		(v)	OS_Principal	:	15603.15
Meter No /Capac	city :	18811334366	52	(vi)	OS Surcharge		0.00
Meter Status		Regular	Regular Domestic Three Phase 1.00		Lock Adjustment		-0.00
Type of Connect	ion :	Domestic Thr			Sundry		0.00
Multiplying Facto	or :	1.00			TDS		0.00
Contracted Load		17.40	KW	(ix)	Rebate		-0.00
Present Reading	:	27451.00		(xi)	Subsidy	2	-389.40
Previous Readin	g :	24855.00		(xii)	Go Green Amount		-0.00
Unit Consumed	3	2596.00		0		No. of the last	
Unit(s) Billed		2596.00		Gross: (if paid by due date) :		36900.00	
Bill Period		0.70		DPS		19180101	-4-1-
Installation No	- :			DFS			718.00
Last payment Am	Last payment Amount / Date 12368.00 03-02-2024		Net Payable (if paid After due			37618	
Meter Change Un	Meter Change Units 0.00				date):		
					Energy Charges Slab Wi	se (Units	X Rate = Amount)
marks/MC/RC Case	rks(MC/RC Case) null				New Tariff Slab		Old Tariff Slab

2596.0x7.7=19989.19



(A Govt. Of Tripura Enterprise)

GSTIN: 16AACCT2964M1ZY, Call Center Number:1912

Elec	Book No. 99999 Electrical Sub Division BANMALIPUR ESD Consumer ID: 100110121506			From Date : Month/Year : Date of Billing :	FE	B-2024 Bill	Date : I No. : e Date	01-02-2024 11012402215061 29-02-2024		
	Consumer Name & Address:							-5 02 2024		
	To The Registrar Maharaja Bir Bikram UniversityAcademic Block					T CURRENT BILL				
	Collegatilla				(1)	Energy Charges Rs.	1:1	10233.29		
	Collegetilla			(11)	Fixed Charges		577.50			
-	PAN No.				(111)	Meter Rent		14.00		
=	Tariff ID	- 1:	0		(iv)	Duty Amount		530.57		
m		:	10700		(V)	OS_Principal	1	16521.27		
	Meter No./Capacity	:	80358713		(vi)	OS_Surcharge		0.00		
>	Meter Status	- ;	Regular Domestic Three Phase		(vii)	Lock Adjustment		-0.00		
9	Type of Connection	1			(Viii	Sundry		0.00		
R	Multiplying Factor	:	1.00		(ix)	TDS	1:1	0.00		
ш	Contracted Load	:	15.00	KW	(x)	Rebate	:	-0.00		
NE	Present Reading	:	39564.00		(xi)	Subsidy	1:	-199.35		
=	Previous Reading	:	38235.00		(xii)	Go Green Amount	1	-0.00		
Ш	Unit Consumed	:	1329.00	1329.00		or differential boundary and about				
	Unit(s) Billed	:	1329.00	1329.00		Gross: (if paid by due date) :		27677.00		
	Bill Period	:	0.70	0.70			40.0			
	Installation No	1			DPS			543.00		
		ast payment Amount / Date 13096.00		03-02-2024	Net P	Net Payable (if paid After due		20000		
	Meter Change Units 0.00				date):		28220			
						Energy Charges Slab Wi	se (Units	X Rate = Amount)		
Rer	Remarks(MC/RC Case) null					New Tariff Slab 1329.0x7.7=10233,29		Old Tariff Slab		





(A Govt Of Tripura Enterprise)

GSTIN: 16AACCT2964M1ZY. Call Center Number :1912

Elec	Electrical Sub Division BANI		STATISTICAL DIVESTO		Date : 11-01-2024 Year : FEB-2024 f Billing : 15-02-2024		To Date : Bill No. : Due Date	01-02-2024 11012402210861 29-02-2024		
		Consun	ner Name & Addre	ss:	7 17/27	7 KA 8 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		-0 /2 2024		
	To The Registrar M B B UniversityFor Security Shed					CURRENT BILL				
	Collegetilla				(1)	Energy Charges	Rs. :	587.4		
- 1	Concycuna				(ii)	Fixed Charges		31.50		
7	PAN No		. Io		(111)	Meter Rent	I fail fritt (5)	7.00		
	Tariff ID		: 10300		(iv)	Duty Amount		28.11		
2	Meter No./Capacity			0005	(v)	OS_Principal		836.02		
_	Meter Status		: 000000000008 : Regular	0985	(vi)	OS Surcharge		0.00		
	Type of Connection		: Regular : Domestic		(vii)	Lock Adjustment		-0.0		
2	Multiplying Factor		: 1 00		(VIII	Sundry		0.00		
Y	Contracted Load		3.00	Irasi	(ix)	TDS		0.00		
Ц	Present Reading		4692.00	KW	(x)	Rebate		-0.00		
N	Previous Reading		4593.00			Subsidy		-56.73		
П	Unit Consumed		99.00		(XII)	Go Green Amour	nt :	-0.00		
	Unit(s) Billed		99.00		Gross: (if paid by due date):		ate)	1433.00		
	Bill Period	-	0.70					1400.00		
	Installation No		0.70		DPS			28.00		
	Last payment Amount	/ Date	662.00	03-02-2024	Not D	avalsle /if paid Affe	- 4			
			0.00	00-02-2024	Net Payable (if paid After date):		er due	146		
		Logicalia	William Contract	10/20/07/07/09	The state of the	Energy Charges S	Iah Wiso (Unit	ts X Rate = Amount)		
ema	emarks(MC/RC Case) null					New Tariff Slab 35.0x5.08=177.8 64.0x6.4=409.61	Mar. Wise (OIII)	Old Tariff Slab		



(A Govt. Of Tripura Enterprise)

GSTIN: 16AACCT2964M1ZY. Call Center Number :1912

Book No. 99999 From Date: 01-01-2024 To Date: 01-02-2024 **Electrical Sub Division** Month/Year: **BANMALIPUR ESD-1** FEB-2024 Bill No.: 11012402223691 Consumer ID: 100110122369 Date of Billing: 15-02-2024 Due Date 29-02-2024 Consumer Name & Address: **CURRENT BILL** TO THE REGISTRAR MBB UNIVERSITYNEW ADMINISTRATIVE BLOCK (I) Energy Charges Rs. 14898.74 COLLEGE TILLA Fixed Charges (11) 12800.00 (iii) Meter Rent 20.00 PAN No **Duty Amount** (iv) 2077.41 Tanif ID (v) OS_Principal (vi) OS_Surcharge (vii) Lock Adjustment 70200 51380.83 Meter No./Capacity 80358731 0.00 Meter Status Regular -0.00 Type of Connection (viii Sundry Bulk Supply 0.00 Multiplying Factor ER 1.00 (IX) TDS 0.00 Contracted Load 160.00 KW (x) Rebate -0.00 Present Reading 5780.00 (xi) Subsidy 0.00 Previous Reading 3935.00 (xii) Go Green Amount -0.00 Unit Consumed Gross: (if paid by due date) 81177.00 Unit(s) Billed Bill Period DPS 1582.00 Installation No Last payment Amount / Date 40732.00 03-02-2024 Net Payable (if paid After due 82759 Meter Change Units date) 0.00 Energy Charges Slab Wise (Units X Rate = Amount) New Tariff Slab Old Tariff Slab Remarks(MC/RC Case) 1900.35x7.84=14898.74

Geotagged Photographs of the LED Light facilities













