

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

**AGARTALA**

**NO.F.1 (02) - PWD (B&A)/2020(S) /2529-36**

Dated, Agartala, the <sup>21st</sup> December' 2020.

**MEMORANDUM**

**Subject:- Release of fund for the financial year 2020-21.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019/3053 dated 09.12.2020 has released a fund of **Rs.47.20000 lakhs** (Rupees forty seven lakhs twenty thousand) only for "making payment to Centre for Development of Advanced Computing (C-DAC), Pune" under the head of account 2070-00-789-99-75-27, 2070-00-796-99-75-27 & 2070-00-800-99-75-27, Revenue, Computerisation (Revenue) Demand No. 20, 19 & 13 during the financial year 2020-21 through Browser based Software.

(Rs. in lakhs)

Head of account	Breakup of Released Amount of Fund			Total
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
2070-00-789-99-75-27			8.02400	8.02400
2070-00-796-99-75-27		14.63200		14.63200
2070-00-800-99-75-27	24.54400			24.54400
<b>Total:-</b>	<b>24.54400</b>	<b>14.63200</b>	<b>8.02400</b>	<b>47.20000</b>

Now, on requirement the entire fund of **Rs.47.20000 lakhs** (Rupees forty seven lakhs twenty thousand) only is hereby Sub-allocated to the Executive Engineer, PWD(R&B) Agartala Division No.I, Agartala for expenditure in the following manner through the Treasury officer, Agartala Treasury No.II, Agartala during the financial year 2020-21 for making payment to Centre for Development of Advanced Computing (C-DAC), Pune.

(Rs. in lakhs)

Sl. No.	Name of Division	Amount allocated			
		Head of account & Demand No.			Total
		2070-00-800-99-75-27 Demand No.13	2070-00-796-99-75-27 Demand No.19	2070-00-789-99-75-27 Demand No.20	
1.	E.E PWD(R&B) Agartala Division No.I	24.54400	14.63200	8.02400	47.20000
	<b>TOTAL</b>	<b>24.54400</b>	<b>14.63200</b>	<b>8.02400</b>	<b>47.20000</b>

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

*This allocation is valid up to 31.03.2021.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No.F.13(03)-FIN(B)/2019/3053 dated 09.12.2020 under F.R. Code No.2610/2020-21 with appropriation as follows:-

- |  |                          |
|--|--------------------------|
| i) Fund released from Finance Department under Code 2610/2020-21 | <u>Rs.47.20000 lakhs</u> |
| ii) Fund Sub-allocated under instant memo against this code      | <u>Rs.47.20000 lakhs</u> |
| iii) Cumulative fund Sub-allocated against this code             | <u>Rs.47.20000 lakhs</u> |

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

This is issued with the approval of the Principal Secretary, PWD, Tripura

(Normal Pal) 21/12/20  
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 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), **Agartala Division No.I, Agartala** for making payment to Centre for Development of Advanced Computing (C-DAC), Pune.
6. The Treasury Officer, Agartala Treasury No.II, Agartala.
- ✓ 7. I.T.C.C, Netaji Chowmohani, Agartala.
8. Guard File.

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 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), **Agartala Division No.I, Agartala** for making payment to Centre for Development of Advanced Computing (C-DAC), Pune.
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: 2610 / 2020-21  
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101120 / 2020-21

Date: December 16, 2020 (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 9053</b> Executive Engineer, PWD Division-I, Agartala					
<b>AGARTALA TREASURY NO II</b>					
2070 00 789 99 75 27	<b>Revenue</b> Minor Works			8.02400	8.02400
2070 00 796 99 75 27	<b>Revenue</b> Minor Works		14.63200		14.63200
2070 00 800 99 75 27	<b>Revenue</b> Minor Works	24.54400			24.54400
<b>DDO Executive Engineer, PWD Division-I, Agartala</b>		<b>Total:</b>	24.54400	14.63200	8.02400
					47.20000
<b>Grand Total :</b>		24.54400	14.63200	8.02400	47.20000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : December 16, 20: 3:34:27PM

  
Authorised Signatory