

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

NO.F.1 (02)-PWD (B&amp;A)/2020(S) / 3380 - 88

Dated, Agartala, the 9<sup>th</sup> February, 2021.**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)/2017(P-I)/3634 dated 27.01.2021 has released the following funds under the head of account 2216-05-789-25-03-27, 2216-05-796-25-03-27 & 2216-05-800-05-03-27, against Demand No.20,19 &13 in Revenue Sector, Minor Works "For the work-renovation/repairing and maintenance of electrical installation works in the office of the State Information Commission" during the financial year 2020-21 through Browser based Software.

(Rs. in lakhs)

Breakup of Released Amount of fund by F.D				Total
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
2216-05-789-25-03-27			0.47985	0.47985
2216-05-796-25-03-27		0.87501		0.87501
2216-05-800-25-03-27	1.46776			1.46776
<b>Total:-</b>	<b>1.46776</b>	<b>0.87501</b>	<b>0.47985</b>	<b>2.82262</b>

Now, as per Note No.4 of Chief Engineer, Building the entire fund of Rs.2.82262 lakhs (Rupees two lakhs eighty two thousand two hundred sixty two) only is hereby sub-allocated to the Executive Engineer PWD(R&B), I.E Division, Agartala for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2020-21 For the work-renovation/repairing and maintenance of electrical installation works in the office of the State Information Commission.

(Rs. in lakhs)

Sl. No.	Name of Division	Amount allocated			Total
		Head of account & Demand No.			
		2216-05-800-25-03-27 Demand No.13	2216-05-796-25-03-27 Demand No.19	2216-05-789-25-03-27 Demand No.20	
1.	E.E, PWD(R&B), I.E Division, Agartala	1.46776	0.87501	0.47985	2.82262
	Total:-	1.46776	0.87501	0.47985	2.82262

*The fund can not 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 Memorandum No.F.13(03)-FIN(B)/2017(P-I)/3634 dated 27.01.2021 under F.R. Code No.3173/2020-21 with appropriation as follows:

- |  |                         |
|--|-------------------------|
| i) Fund released from Finance Department under Code 3173/2020-21 | <u>Rs.2.82262 lakhs</u> |
| ii) Fund Sub-allocated under instant Memo against this Code      | <u>Rs.2.82262 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code             | <u>Rs.2.82262 lakhs</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

Enclo: As stated above.

(Nirmal Pal)  
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 Chief Engineer, PWD, Building, Agartala.
- 5) The Superintending Engineer, Project Unit, PWD (Building), Agartala. He is requested to endorse the same copy to the respective Executive Engineers under his control.
- 6) The Executive Engineers of PWD(R&B), I.E Division, Agartala.
- 7) The Treasury officer, Agartala Treasury No.II, Agartala.
- ✓ 8) ~~I.T.C.C~~, Netaji Chowmohani, Agartala.
- 9) Guard File.

**FUND SUB - ALLOCATION REPORT**Status : **FINAL**

Demand No.13 - Public Works (R&amp;B)

FR Code: 3173 / 2020-21

Attachment to Memo No.F.1(02)-PWD(B&amp;A)/2020(S)

Organisation :2101 - Public Works (Roads &amp; Building)

Sub Allocation Code: 2101172 / 2020-21

Date: February 08, 2021

(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>	<u>9068</u> Executive Engineer, Internal Electrification, Agartala				<u>AGARTALA TREASURY NO II</u>
2216 05 789 25 03 27	<b>Revenue</b> Minor Works			0.47985	0.47985
2216 05 796 25 03 27	<b>Revenue</b> Minor Works		0.87501		0.87501
2216 05 800 25 03 27	<b>Revenue</b> Minor Works	1.46776			1.46776
<b>DDO</b> Executive Engineer, Internal Electrification, Agartala		<b>Total:</b>	1.46776	0.87501	0.47985
					2.82262
<b>Grand Total :</b>		1.46776	0.87501	0.47985	<b>2.82262</b>

Report run by: C.O., Public Works (Roads &amp; Bridges)

Report run on : February 08, 2021 1:50:32PM

  
Authorised Signatory