F.R. Code No.1386/2021-22

1.				GOVERNMENT OF TRI	PURA	
			PUB	LIC WORKS DEPARTM	ENT(R&B)	
	NO.F.1	(02)-PV	VD (B&A)/2021(S)	AGARTALA /1489-97	Dated, Agartala, the	דאל July, 2021.
			J	MEMORANDUM		

Subject:- Release of fund for the financial year 2021-22.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019/5931 dated 16.07.2021 has released a fund of **Rs.15.53062 lakhs (Rupees fifteen lakhs fifty three thousand sixty two)** only under the head of account 2216-05-789-25-03-27, 2216-05-796-25-03-27 & 2216-05-800-25-03-27, in Revenue Sector, Minor Works against Demand No.20,19&13 during the financial year 2021-22 through Browser based Software.

	÷			-(Rs. in lakh	
Brea					
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	Total	
2216-05-789-25-03-27			2.64162	2.64162	
2216-05-796-25-03-27		4.81400		4.81400	
2216-05-800-25-03-27	8.07500			8.07500	
Total:-	8.07500	4.81400	2.64162	15.53062	

Now, as per views of Chief Engineer, (Building) the entire fund of Rs.15.53062 lakhs (Rupees fifteen lakhs fifty three thousand 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 2021-22 for "providing Early Streamer Emission (ESE) lightning Arrester & special repair/renovation and periodical maintenance of EI works at New Raj Bhavan, Capital Complex, Agartala".

			Amount allocated Head of account & Demand No.				
		Head o					
Sl. No.	Name of Division	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	Total		
1.	E.E, PWD(R&B), I.E Division, Agartala	8.07500	4.81400	2.64162	15.53062		
	Total:-	8.07500	4.81400	2.64162	15.53062		

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)/2019/5931 dated 16.07.2021 under **F.R. Code No.1386/ 2021-22** with appropriation as follows:

- i) Fund released from Finance Department under Code 1386/2021-22
- ii) Fund Sub-allocated under instant Memo against this Code
- iii) Cumulative fund sub-allocated against this Code

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, Tripuça

(Nimal Pal) 30 Deputy Secretary, PWD(R&B), Tripura.

Rs.15.53062 lakhs

Rs.15.53062 lakhs

Rs.15.53062 lakhs

Enclo: As stated above.

- 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&B) FR Code: 1386 / 2021-22								Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210157 / 2021-22					
Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)								Date: July 27, 2021 (Amount in Lakhs)					
Head of Account Object Descriptio								SELF (Dem-13)	TSI	P (Dem-19)	SCP (Dem-20)	TOTAL	
Demand No.: 13 DDO <u>9068</u> Executive Engineer, Internal Electrification, Agartala							nal Electrification, Agartala	ì			<u>AGARTALA TE</u>	REASURY NO II	
2216	05	789	25	03	27	Revenue	Minor Works				2.64162	2.64162	
2216	05	796	25	03	27	Revenue	Minor Works			4.81400	- april 1971 - Mar	4.81400	
2216	05	800	25	03	27	Revenue	Minor Works	8.0750	00	1.00		8.07500	
DDO Executive Engineer, Internal Electrification, Total: Agartala							ation, Total:	8.0750	00	4.81400	2.64162	15.53062	
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		2	8.4 - 1	х. ж			Grand Total	: 8.0750	00	4.81400	2.64162	15.53062	

Report run by: C.O., Public Works (Roads & Bridges) Report run on : July 27, 2021 11:36:57AM

Grand Total :

Authorised Signatory