

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

NO.F.11(12)-PWD (B&A)/2021(S) / 1822-38 Dated, Agartala, the 15<sup>th</sup> September, 2021.

MEMORANDUM

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

Finance Department, Government of Tripura vide Memorandum No.F.13(06)-FIN(B)/2021(P-II)/6332 dated 07.09.2021 has released a fund of Rs.13.42895 lakhs (Rupees thirteen lakhs forty two thousand eight hundred ninety five) only for expenditure under the head of account 2059-80-799-65-01-43, Revenue, Suspense (Revenue), Demand No.13 during the financial year 2021-22 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)	
2059-80-799-65-01-43	13.42895			13.42895
Total:-	13.42895			13.42895

Now, the entire fund of Rs.13.42895 lakhs (Rupees thirteen lakhs forty two thousand eight hundred ninety five) only is here by sub-allocated to the Executive Engineer, PWD(R&B) Mechanical Division for expenditure for purchase of P.O.L under the head of account 2059-80-799-65-01-43, Revenue, Suspense (Revenue), Demand No.13 through the Treasury Officer, Agartala Treasury No.II, Agartala during the financial year 2021-22.

*The fund can not be diverted for any other purpose.  
This allocation is valid up to 31.03.2022.*

"This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(06)-FIN(B)/2021(P-II)/6332 dated 07.09.2021 under F.R. Code No. 1705/2021-22 with appropriation as follows:-

- |   |                          |
|---|--------------------------|
| i). Fund released from Finance Department under Code 1705/2021-22 | <u>Rs.13.42895 lakhs</u> |
| ii). Fund sub-allocated under instant Memo against this Code      | <u>Rs.13.42895 lakhs</u> |
| iii). Cumulative fund sub-allocated against this Code             | <u>Rs.13.42895 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.

(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 Sales Tax, Gurkhabasti, Agartala.
4. The Superintending Engineer, PWD(R&B), 4<sup>th</sup> Circle, Agartala. He is also requested to endorse the same copy to the respective Executive Engineer under his control.
5. The Executive Engineer, PWD(R&B), Mechanical Division. The Treasury Officer, Agartala Treasury No.II, Agartala.
6. I.T.C.C, Netaji Chowmohani, Agartala.
7. Guard File.

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


Demand No.13 - Public Works (R&B)  
FR Code: 1705 / 2021-22  
Attachment to Memo No.F.1(12)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210180 / 2021-22

Date: September 07, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 9070 Executive Engineer, Mechanical Division, Agartala					
AGARTALA TREASURY NO II					
2059 80 799 65 01 43 Revenue Suspense		13.42895			13.42895
DDO Executive Engineer, Mechanical Division, Agartala		Total:	13.42895	0.00000	0.00000
					13.42895
Grand Total :		13.42895	0.00000	0.00000	13.42895

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : September 07, 20 3:36:42PM

  
Authorised Signatory