

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

NO.F.13(06)-PWD (R&amp;B)/2021(S)

2186-93

Dated, Agartala, the 15/11 Novem.  
October, 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)/2020/6614 dated 11.10.2021 has released a fund of Rs.81.31292 lakhs (Rupees eighty one lakhs thirty one thousand two hundred ninety two) 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	81.31292			81.31292
Total:-	81.31292			81.31292

Now, the entire fund of Rs.81.31292 lakhs (Rupees eighty one lakhs thirty one thousand two hundred ninety two) only is here by sub-allocated to the Executive Engineer, PWD(R&B) Stores Division, Arundhutinagar for procurement of Store Materials 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)/2020/6614 dated 11.10.2021 under F.R. Code No.2212/2021-22 with appropriation as follows:-

- |   |                          |
|---|--------------------------|
| i). Fund released from Finance Department under Code 2212/2021-22 | <u>Rs.81.31292 lakhs</u> |
| ii). Fund sub-allocated under instant Memo against this Code      | <u>Rs.81.31292 lakhs</u> |
| iii). Cumulative fund sub-allocated against this Code             | <u>Rs.81.31292 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&amp;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), 2<sup>nd</sup> Circle, Agartala. He is also requested to endorse the same copy to the respective Executive Engineer under his control.
5. The Executive Engineer, Stores Division, PWD(R&B), Arundhutinagar Agartala.
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**

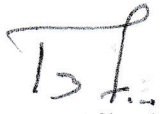
Demand No.13 - Public Works (R&B)  
FR Code: 2212 / 2021-22  
Attachment to Memo No.F.1(12)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210198 / 2021-22

Date: October 28, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 9194	Executive Engineer, Store Division, PWD(R&B), Arundhatinagar				
AGARTALA TREASURY NO II					
2059 80 799 65 01 43	Revenue Suspense	81.31292			81.31292
DDO	Executive Engineer, Store Division, PWD(R&B), Arundhatinagar	Total:	81.31292	0.00000	0.00000
					81.31292
Grand Total :		81.31292	0.00000	0.00000	81.31292

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : October 28 2021 11:32:11AM

  
Authorised Signatory