

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

NO.F.1 (12)-PWD (B&amp;A)/2021(S)

Dated, Agartala, the 7<sup>th</sup> January, 2022.

MEMORANDUM

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

Finance Department, Government of Tripura vide Memorandum No.F.13(06)-FIN(B)/2011/7483 dated 28.12.2021 has released a fund of Rs.40.75063 lakhs (Rupees forty lakhs seventy five thousand sixty three) 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	40.75063			40.75063
Total:-	40.75063			40.75063

Now, the entire fund of Rs.40.75063 lakhs (Rupees forty lakhs seventy five thousand sixty three) 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)/2011/7483 dated 28.12.2021 under F.R. Code No.2672/2021-22 with appropriation as follows:-

- |   |                          |
|---|--------------------------|
| i). Fund released from Finance Department under Code 2672/2021-22 | <u>Rs.40.75063 lakhs</u> |
| ii). Fund sub-allocated under instant Memo against this Code      | <u>Rs.40.75063 lakhs</u> |
| iii). Cumulative fund sub-allocated against this Code             | <u>Rs.40.75063 lakhs</u> |

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

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

(Normal 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.
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&amp;B)

FR Code: 2672 / 2021-22

Attachment to Memo No.F.1(12)-PWD(B&amp;A)/2021(S)

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

Sub Allocation Code: 2101135 / 2021-22

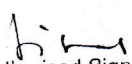
Date: January 05, 2022

(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	40.75063			40.75063
Total:		40.75063	0.00000	0.00000	40.75063
DDO Executive Engineer, Mechanical Division, Agartala					
Grand Total :		40.75063	0.00000	0.00000	40.75063

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

Report run on: January 05, 2022 4:27:00PM

  
Authorised Signatory