## GOVERNMENT OF TRIPURA PUBLIC WORKS DEPARTMENT(R&B)

AGARTALA

NOTE 1 (02) 9 AVID (BRAYZOZICS) / 2836 - 44 -

Dated, Agartala, the

December, 2021

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)/2020/7209 dated 06.12.2021 has released a fund of Rs.4.06000 lakhs (Rupees four lakhs six thousand) 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 lakhs)

Bre					
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	Total	
2216-05-789-25-03-27			0.82000	0.82000	
2216-05-796-25-03-27	8	1.24000		1.24000	
2216-05-800-25-03-27	2.00000			2.00000	
Total:-	2.00000	1.24000	0.82000	4.06000	

Now, as per views of Chief Engineer, (Building) the entire fund of Rs.4.06000 lakhs (Rupees four lakhs six thousand) 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 "fresh installation of internal electrification works within the premises of Qtr. T-VI/11 at Kunjavan township occupied by Sri Ratan Chakraborty, Honourable Speaker, TLA".

(Rs. in lakhs)

			Amount allocated			
		Head o	Head of account & Demand No.			
Sl. No.	Name of Division	2216-05-800- 25-03-27	2216-05-796- 25-03-27	2216-05-789- 25-03-27	Total	
		Demand No.13	Demand No.19	Demand No.20		
1.	E.E, PWD(R&B), I.E Division, Agartala	2.00000	1.24000	0.82000	4.06000	
	Total:-	2.00000	1.24000	0.82000	4.06000	

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(03)-FIN(B)/2020/7209 dated 06.12.2021 under F.R. Code No.2535/2021-22 with appropriation as follows:

i) Fund released from Finance Department under Code 2535/2021-22

Rs.4.06000 lakhs

ii) Fund Sub-allocated under instant Memo against this Code

Rs.4.06000 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs.4.06000 lakhs

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

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- 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: 2535 / 2021-22
Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation: 2101 - Public Works (Roads & Building)

Sub Allocation Code: 2101125 / 2021-22

Date: December 17, 2021

(Amount in Lakhs)

and the state of t	Hea	ad of	Acco	unt	and the second	(13-01)An 40-04.	Object Description	SELF Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
emai	nd N	0.:	13								
DDO <u>9068</u> Executive Engineer, Internal Electrification					e En	gineer, Interr	nal Electrification, Agartala			<u>AGARTALA TE</u>	REASURY NO II
216	05	789	25	03	27	Revenue	Minor Works			0.82000	0.82000
216	05	796	25	03	27	Revenue	Minor Works		1.24000		1.24000
216	05	800	25	03	27	Revenue	Minor Works	2.00000			2.00000
	Exec Agar		Engi	neer,	Inter	nal Electrific	ation, <i>Total:</i>	2.00000	1.24000	0.82000	4.06000
					ALLENOS AND DE				<b>\</b>		MANUFACTURE CONTRACTOR OF SPECIAL CONTRACTOR
CONTRACTOR		(max 1000)		aringer at the control of			Grand Total :	2.00000	1.24000	0.82000	4.06000

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

Report run on : December 17, 20; 11:06:10AM

Authorised Signatory