

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

NO.F.13(06)-FIN(B)/2011/7632 dated 07.01.2022 has released a fund of Rs.172.26707 lakhs (Rupeesone crore seventy two lakhs twenty six thousand seven hundred seven) 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.

**MEMORANDUM**

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

Finance Department, Government of Tripura vide Memorandum No.F.13(06)-FIN(B)/2011/7632 dated 07.01.2022 has released a fund of Rs.172.26707 lakhs (Rupeesone crore seventy two lakhs twenty six thousand seven hundred seven) 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	172.26707			172.26707
<b>Total:-</b>	<b>172.26707</b>			<b>172.26707</b>

Now, the entire fund of Rs.172.26707 lakhs (Rupeesone crore seventy two lakhs twenty six thousand seven hundred seven) 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)/2011/7632 dated 07.01.2022 under F.R. Code No.2755/2021-22 with appropriation as follows:-

- |   |                           |
|---|---------------------------|
| i). Fund released from Finance Department under Code 2755/2021-22 | <u>Rs.172.26707 lakhs</u> |
| ii). Fund sub-allocated under instant Memo against this Code      | <u>Rs.172.26707 lakhs</u> |
| iii). Cumulative fund sub-allocated against this Code             | <u>Rs.172.26707 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.

(Nimal 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), 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. J.E.C. Netaji Choudhury, Agartala.

Status : FINAL

FUND SUB - ALLOCATION REPORT


Demand No.13 - Public Works (R&B)  
FR Code: 2755 / 2021-22  
Attachment to Memo No.F.1(12)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101141 / 2021-22

Date: January 13, 2022 (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	172.26707			172.26707
DDO Executive Engineer, Store Division, PWD(R&B); Arundhatinagar		Total:	172.26707	0.00000	0.00000
					172.26707
Grand Total :		172.26707	0.00000	0.00000	172.26707

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: January 13, 2022 12:19:18PM

  
Authorised Signatory