

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

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

4372-73

Dated, Agartala, the 23/3 March, 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)/2021(P-III)/8473 dated 15.03.2022 has released a fund of **Rs.75.46623 lakhs (Rupees seventy five lakhs forty six thousand six hundred twenty 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	75.46623			75.46623
Total:-	75.46623			75.46623

Now, the entire fund of Rs.75.46623 lakhs (Rupees seventy five lakhs forty six thousand six hundred twenty 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)/2021(P-III)/8473 dated 15.03.2022 under F.R. Code No.3624/2021-22 with appropriation as follows:-

- |   |                          |
|---|--------------------------|
| i). Fund released from Finance Department under Code 3624/2021-22 | <b>Rs.75.46623 lakhs</b> |
| ii). Fund sub-allocated under instant Memo against this Code      | <b>Rs.75.46623 lakhs</b> |
| iii). Cumulative fund sub-allocated against this Code             | <b>Rs.75.46623 lakhs</b> |

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.

(Normal 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), 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: 3624 / 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: 2101212 / 2021-22

Date: March 21, 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	75.46623			75.46623
DDO Executive Engineer, Mechanical Division, Agartala		Total:	75.46623	0.00000	0.00000
					75.46623
Grand Total :		75.46623	0.00000	0.00000	75.46623

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

Report run on : March 21, 2022 3:32:41PM

  
Authorised Signatory