

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

NO.F.1 (02)-PWD (B&A)/2022(S)/124-32

Dated, Agartala, the 14th June, 2022.

MEMORANDUM

Subject:- Release of fund for the financial year 2022-23.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019(P-IV)/9402 dated 07.06.2022 has released a fund of Rs.1.83206 lakhs (Rupees one lakh eighty three thousand two hundred six) 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 2022-23 through Browser based Software.

(Rs. in lakhs)

Breakup of Released Amount of fund by F.D				Total
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
2216-05-789-25-03-27			0.32206	0.32206
2216-05-796-25-03-27		0.56000		0.56000
2216-05-800-25-03-27	0.95000			0.95000
Total:-	0.95000	0.56000	0.32206	1.83206

Now, the entire fund of Rs.1.83206 lakhs (Rupees one lakh eighty three thousand two hundred six) 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 2022-23 for "Providing LED false ceiling light fixtures of Raj Bhavan, Agartala".

(Rs. in lakhs)

Sl. No.	Name of Division	Amount allocated			Total
		Head of account & Demand No.			
		2216-05-800- 25-03-27 Demand No.13	2216-05-796- 25-03-27 Demand No.19	2216-05-789- 25-03-27 Demand No.20	
1.	E.E, PWD(R&B), I.E Division, Agartala	0.95000	0.56000	0.32206	1.83206
	Total:-	0.95000	0.56000	0.32206	1.83206

*The fund can not be diverted for any other purpose.
This allocation is valid up to 31.03.2023.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(03)-FIN(B)/2019(P-IV)/9402 dated 07.06.2022 under F.R. Code No.0849/ 2022-23 with appropriation as follows:

- | | |
|--|-------------------------|
| i) Fund released from Finance Department under Code 0849/2022-23 | <u>Rs.1.83206 lakhs</u> |
| ii) Fund Sub-allocated under instant Memo against this Code | <u>Rs.1.83206 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.1.83206 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

(Normal Pal) 14/6

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Demand No.13 - Public Works (R&B)

FR Code: 0849 / 2022-23

Attachment to Memo No.F.1(02)-PWD(B&A)/2022(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 210136 / 2022-23

Date: June 10, 2022

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO <u>9068</u> Executive Engineer, Internal Electrification, Agartala					
AGARTALA TREASURY NO II					
2216 05 789 25 03 27 Revenue	Minor Works			0.32206	0.32206
2216 05 796 25 03 27 Revenue	Minor Works		0.56000		0.56000
2216 05 800 25 03 27 Revenue	Minor Works	0.95000			0.95000
Total:		0.95000	0.56000	0.32206	1.83206
DDO Executive Engineer, Internal Electrification, Agartala					
Grand Total :		0.95000	0.56000	0.32206	1.83206

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

Report run on : June 10, 2022 11:43:33AM


Authorised Signatory

To

- 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.