INSTITUTIONAL BUDGET FOR FY 2025-2026 TRIPURA INSTITUTE OF TECHNOLOGY

Dated: 25/03/2025

A. RECIEPT:-

Table-A.1: Receipt of Tuition Fee for the FY 2024-2025 (up to 03/03/2025)

Diploma Tuition Fees Degree Tuition Fees MTech Tuition Fees Total	/ NO	- Coltion las	A	
ma Tuition Fees 27,33,000.00 27 Tuition Fees 1,12,50,000.00 28 Tuition Fees 19,75,000.00 1,59,58,000.00	SE IVO.	rancuas	Amount receipt in Rs	Remarks
2c Tuition Fees 1,12,50,000.00 2ch Tuition Fees 19,75,000.00 1,59,58,000.00		Diploma Tuition Fees	27,33,000.00	Govt Non Tax Revenue denosi
26 Tuition Fees 1,12,50,000.00 26 Tuition Fees 19,75,000.00 1,59,58,000.00	3	3		OOAP TON THE TOA CHEE GOOD
th Tuition Fees 19,75,000.00 1,59,58,000.00	7	Degree Tuition Fees	1,12,50,000.00	Retained for expenditure
1,59,58,000.00		MTank Tuition Can	10 25 000 00	
1,59,58,000.00	U	M Lech Lution Fees	19,75,000.00	Govt. Non Tax Revenue deposit
-1-7-000000	4	Total	1.59.58.000.00	

Table-A.2: Receipt of NG Fees, Head wise, for the FY 2024-2025 (up to 03/03/2025)

13	12		11	10		9		00			7	6	5		4	w	2	1	(I)	No.	2
TOTAL	Admission Fees		Caution Money	University Exam Fees	Fees	University Registration		Alumni Registration Fee	fund	Sub Total of retained NG	Scrutiny Charge	Student Insurance	Internal Exam Fee	Cultural Affairs Fee	Student Activity &	Centre Fees	Games & Sports Fee	Session Charge	(2)	neau or experimente	Head of expenditure
14,93,631.00	191.00		95000.00	763142.00		0.00		22200.00		613098.00	1988.00	192400.00	91100.00		48100.00	76410.00	48100.00	155000.00	(3)	(Diploma)	Amount maniet in D
47,42,140.00	3580.00		357000.00	2090384.00		0.00		57800.00		2233376.00	4486.00	456000.00	214900.00		114000.00	189990.00	114000.00	1140000.00	(4)	Amount receipt in Rs (BTech)	
5,41,200.00	270.00		54000.00	134918.00		0.00		6600.00		345412.00	162.00	17000.00	67000.00		17000.00	26250.00	17000.00	201000.00	(5)	Amount receipt in Rs (MTech)	
67,76,971.00	4,041.00		5,06,000.00	29,88,444.00		0.00		86,600.00		31,91,886.00	6,636.00	6,65,400.00	3,73,000.00		1,79,100.00	2,92,650.00	1,79,100.00	14,96,000.00	(6)	Total receipt in Rs (3+4+5)	
	Govt. Non Tax Revenue deposit to Treasury	completion	Refunded to student on course	For transmission to University	University	Student pay online directly to	Association	For transmission to Alumni			Retained for expenditure	Retained for expenditure	Retained for expenditure	•	Retained for expenditure	Retained for expenditure	Retained for expenditure	Retained for expenditure	(7)	Remarks	

Sootalus Moders Bosses por

Page 1 of 6

Table-A.3: Receipt of IRG/Other Sources for the FY 2024-2025 (up to 03/03/2025)

Name of the Source

Sl. No.

	11 Total	10 IBPS. SSC	9 Conducting Vetting project	8 JE, SSC, IBPS	/ Conducting test	o ICS, NTA	NLU	S NEW SUPERIOR S S S S S S S S S S S S S S S S S S S	A TOS	3 TOECT CONSTRUCTION	2 Rai Vrichna accom:	1 Virgina Civil T-1
16,52,116.00	550823.00	11/953.00	11767 66	124145 00	50069 00	\$\$6921.00	15840 00	103145 00	107957 00	2832.00	12532.00 Remarks	Amount receipt in Re

Table-A.4: Receipt of LOC, Head wise, for the FY 2024-2025 (up to 03/03/2025)

,	22.90.89.039.00	Total	17
	200000.00	Minor Works	16.
	6940000.00	Drone Technology Lab	15.
,	3301765.00	AICTE Idea Lab Capital Assets Generation	14.
	0.00	Other administrative expenses	13.
	0.00	Books	12.
	205000.00	Travelling Allowances	11.
1	0.00	Medical Reimbursement	10.
•	0.00	Fuel	9.
•	0.00	Machinery & Equipments	.8
Removal of AICTE deficiency	1365000.00	Supply & Materials	7.
	0.00	Office Expenses	6.
	7626500.00	Professional Service (Contractual Faculty)	5.
	1533000.00	Hiring Service (outsourcing)	4.
DBT to students directly by State and Central Govt.	0.00	Stipend & Scholarship	ယ
	1856899.00	Wages	2.
	206060875.00	Salary	1.
Remarks	Total receipt in Rs	Head of expenditure	No.







BUDGETARY ALLOCATION:-

Table B.1: Allocation from Degree Tuition Fee Fund (Rs 1,12,50,000.00) (Ref Table A.1) for FY 2025-2026

Consumable Maintenance & Repair Software (Learning Resources) Fund allocated in Rs to Head of Expenditure (Learning Resources) Fund allocated in Rs to Head of Expenditure (Learning Resources) Fund allocated in Rs to Head of Expenditure (Learning Resources) Fund allocated in Rs to Head of Expenditure (Learning Resources) R&D \$50000 10000 \$0000 20000 \$0000		435000	0000286	905000	85000	970000	420000	320000	500000	770000	570000	925000	2500000	TRIOT
Consumable Maintenance Software Books Cuerning Cuernin	50000	25000	0	25000	0	0	0	C	0	0	0	0	257000	Tabl
Consumable Maintenance Software Books Consumable Repair Clearing Clearin	250000	50000	0	0	0	0	100000	0	0	0	0	100000	0 0	JO CASC IAD
Consumable Maintenance Software Books C. earning C. earning Domas/Software Books C. earning C. earning Domas/Sooks Activities Expenditure Coffice Pumiture Administrative Administrative Administrative Administrative C. expenses So000 10000 50000 20000 50000 25000 25000 25000 50000 100000 10000 10000 100000 10000 10000 10000 10000 10000 10000 10000 10000								,	,	,	>	100000		SG cose lab
Consumable Maintenance Software Books (Learning) Resources) Fund allocated in Rs to Head of Expenditure Offfice Activities Funiture Other Administrative Activities Estate related Administrative Training Maintenance 50000 10000 50000 20000 20000 50000 20000 Activities expenses Humiture Administrative Administrative Maintenance 50000 10000 50000 20000 50000 25000 5000 10000	350000	50000	0	•	_	c	100000	c	c			, 0000		
Consumable Maintenance Software Books Clearning Clearn	/00000			70000			100000	0	0	0	0	100000	100000	Drone Technology
Consumable Maintenance & Repair Software (Learning & Learning &	700000	0000	0	700000	0	0	0	0	0	0	0	0	0	Institutional Reserve
Consumable Maintenance Software (Learning S000) Books (Learning S000) Fund allocated in Rs to Head of Expenditure Coffice Acquired Pruniture Funditure Administrative Administrative Administrative Administrative Administrative Pruniture Administrative Administrative Administrative Administrative Administrative Administrative Pruniture Administrative Administra	300000	100000	0	0	0	0	100000	0	0	0	0	100000	0	AICTE Idea Lab
Consumable Maintenance & Software Books Clearning & Clearning Clearn	200000	0	0	0	0	0	0	0	0	0	200000	0	C	Network Acuvities
Consumable Maintenance & Repair Software (Learning Resources) Books (Learning Resources) Fund allocated in Rs to Head of Expenditure (Learning Resources) Offfice (Learning Resources) Fundation of Expenditure R& D Offfice Office (Learning Resources) Fundation of Expenditure R& D Offfice Office (Learning Resources) Funiture R& D Office Office Point in the Control of Expenditure Point in the Control of Expenditure Resources) Funiture R& D Office Outpenses Funiture Administrative Expenses Funiture Administrative Expenses Cother Administrative Expenses Estate related Administrative Expenses Training Administrative Expenses 50000 10000 50000 25000 5000 10000 <t< td=""><td>1100000</td><td>100000</td><td>0</td><td>100000</td><td>0</td><td>900000</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td><td>Shirt Venting</td></t<>	1100000	100000	0	100000	0	900000	0	0	0	0	0	0		Shirt Venting
Consumable Maintenance & Software Software & Books & C. R. & D. Office & R. & D. Office & Purniture Furniture & Colores & C. Consumable & R. & D. Office & R. & D. Office & Purniture Colores & C. Estate related & Training Administrative Estate related & Training Administrative Estate related & Training Administrative Estate related & Administrative & Administrative Administrative & Adminis	2600000	0	2000000	0	0	0	0	0	0	C	200000	200000	200000	NR A Activities
Consumable Again (Consumable) Maintenance & Software (Learning Learning Learning Learning Activities) Software (Learning Resources) Books (Learning Resources) Fund allocated in Rs to Head of Expenditure Coffice Activities Furniture Administrative Extate related Administrative Expenses Estate related Training Administrative Expenses Coffice Expenses Furniture Administrative Expenses Estate related Training Expenses Training Expenses 50000 10000 50000 20000 20000 25000 25000 10000 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td> <td>,</td> <td>200000</td> <td>200000</td> <td>200000</td> <td>Estate</td>									,	,	200000	200000	200000	Estate
Consumable Maintenance & Software & Software & & Software & Software & & Software & Books & e. Fund allocated in Rs to Head of Expenditure R & D Office & Funiture Coffice & Funiture Coffice & Administrative & Administrative & Maintenance & Estate related & Training & Administrative & Maintenance & Expenses Coffice & Funiture & Coffice & Funiture & Administrative & Maintenance & Expenses Estate related & Training & Administrative & Maintenance & Expenses Some of Training & Some & Som	400000	0	0	0	0	0	0	0	0	100000	50000	00000	200000	Lab
Consumable Maintenance & Maintenance Software (Learning 2000) Books (Learning 2000) Fund allocated in Rs to Head of Expenditure Activities Consumable (Expenditure) Fund allocated in Rs to Head of Expenditure Office (Learning 2000) Fund allocated in Rs to Head of Expenditure Office (Learning 2000) Fund allocated in Rs to Head of Expenditure Office (Learning 2000) Fund allocated in Rs to Head of Expenditure Office (Learning 2000) Fund allocated in Rs to Head of Expenditure Office (Learning 2000) Fund allocated in Rs to Head of Expenditure Office (Learning 2000) Fund allocated in Rs to Head of Expenditure Office (Learning 2000) Fund allocated in Rs to Head of Expenditure Office (Learning 2000) Fund allocated in Rs to Head of Expenditure Office (Learning 2000) Fund allocated in Rs to Head of Expenditure Office (Learning 2000) Fund allocated in Rs to Head of Expenditure Office (Learning 2000) Fund allocated in Rs to Head of Expenditure Office (Learning 2000) Fund allocated in Rs to Head of Expenditure Administrative Ad	770000	0	770000	0	0	0	0	0	0	0		2000	OCCUPACION	Central Computing
Consumable Maintenance Software (Learning 5000) Books (Learning 5000) e- (Learning 5000) e- (Learning 5000) Resources) Fund allocated in Rs to Head of Expenditure Office of Furniture Furniture Other Administrative expenses Estate related Administrative expenses Training Administrative expenses 50000 10000 50000 20000 20000 25000 25000 10000	130000	30000	0	20000	20000	25000	0	0		0	20000	0	0	Vehicle Hiring
Consumable Maintenance & Repair Software (Learning Exources) Books (Learning Exources) e- R & D Office (Learning Exources) Fund allocated in Rs to Head of Expenditure Office Expenditure Furniture Other Administrative Estate related Training Administrative Expenses Estate related Training Expension Training Expension Furniture Other Expenses Estate related Expenses Training Expension 50000 10000 10000 50000 20000 50000 25000 50000 10000	TOOOOOT	200	0	0	2000	00001	0	TOOOOT	70000	00000	10000	15000	10000	TPO
Consumable Maintenance & Repair Software (Learning Resources) Books (Learning Resources) e- R & D (Learning Resources) Office Activities Fund allocated in Rs to Head of Expenditure Office Activities Funiture Cother Resources Estate related Training Administrative Resources Training Administrative Resources Activities expenses Funiture Administrative Administrative Resources Maintenance Expenses Estate related Training Administrative Resources 50000 10000 50000 20000 20000 25000 5000 10000 <t< td=""><td>100000</td><td>2000</td><td>0000</td><td>20000</td><td>5000</td><td>15000</td><td>20000</td><td>100000</td><td>400000</td><td>450000</td><td>10000</td><td>20000</td><td>0</td><td>Library</td></t<>	100000	2000	0000	20000	5000	15000	20000	100000	400000	450000	10000	20000	0	Library
Consumable Maintenance Software & Repair Books (Learning & Cearning & Common Sources) e R & D (Learning & Common Sources) Fund allocated in Rs to Head of Expenditure Offfice Furniture Other Common Sources Estate related Training Maintenance Training Maintenance 50000 10000 50000 20000 50000 25000 5000 10000	350000	10000	10000	10000	10000	5000	10000	10000	10000	10000	10000	20000	000007	OC WITHIN (OC)
Consumable Maintenance & Repair Software (Learning Software) Books (Learning Resources) e- R & D Office (Learning Software) Office Resources Furniture Coffice Resources Furniture Resources Office Resources Furniture Coffice Resources Furniture Resources Office Respenses Furniture Respenses Office Resources	400000	10000	10000	10000	10000	5000	10000	10000	10000	10000	10000	20000	20000	Sc & Him (IIC)
Consumable Maintenance Software & Repair Books (Learning Resources) e- R & D Office (Learning Resources) Office Resources Furniture Consumable of Expenditure Furniture Consumable of Expenditure Furniture Other Estate related of Expensions Estate related of Expensions Training Administrative 50000 40000 10000 50000 20000 20000 25000 25000 10												2000	000580	CE (IJG)
Consumable Maintenance Software & Repair Books (Learning Resources) e- R & D Office (Learning Resources) Office Activities Furniture Coher Estate related Training Administrative Training Estate related Training Resources 50000 10000 50000 20000 50000 25000 5000 10000 <t< td=""><td>250000</td><td>10000</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>C</td><td>40000</td><td>100000</td><td></td><td>Workshop)</td></t<>	250000	10000	0	0	0	0	0	0	0	C	40000	100000		Workshop)
Consumable Maintenance Software & Repair Books (Learning Resources) e- R & D Office (Learning Resources) Office Administrative expenses Furniture Praining Administrative expenses Furniture Praining Furniture (Learning Resources) Fund allocated in Rs to Head of Expenditure (Learning Resources) Furniture Praining Praining Resources Furniture Praining Praining Resources Furniture Praining Praining Resources Fund allocated in Rs to Head of Expenditure Praining Resources Furniture Praining Resources Furniture Praining Resources Fund allocated in Rs to Head of Expenditure Furniture Praining Resources Chher Praining Resources Fund allocated in Rs to Head of Expenditure Praining Resources Furniture Praining Resources Chher Praining Resources Furniture Praining Resources	600000	10000	10000	10000	10000	5000	25000	50000	20000	00000	10000	100000	100000	ME (Common
Consumable Maintenance Software & Repair Books (Learning Resources) e- R&D Office (Learning Resources) Office Activities Furniture Curvities Furniture Praining Administrative Expenses Furniture Praining Administrative Expenses Furniture Praining Administrative Expenses Furniture Praining Administrative Expenses Furniture Praining Expension Furniture Praining Expension Furniture Praining Expenses Furniture Praining Expension Furniture Praining Praining Expension Furniture Praining	600000	10000	10000	10000	10000	5000	25000	50000	20000	50000	10000	50000	350000	ME (UG+ PG)
Consumable Maintenance Software (Learning Sources) Books (Learning Resources) Fund allocated in Rs to Head of Expenditure Office R&D Funiture Other Capens Estate related Training Administrative Training Maintenance 50000 10000 50000 20000 20000 25000 25000 5000 10000	600000	10000	10000	10000	10000	5000	25000	50000	20000	50000	10000	50000	350000	EE (UG + PG)
Consumable Maintenance Software & Books e- R & D Office Furniture Other Estate related Training Activities expenses Some Sources) Some Sources Software & Books e- R & D Office Furniture Administrative Administrative expenses expenses expenses expenses Administrative Administrative expenses expenses expenses expenses	600000	10000	10000	10000	10000	5000	25000	50000	20000	50000	10000	50000	350000	ECE (UG+ PG)
Consumable Maintenance Software & Books e- R & D Office Furniture Other Estate related Training Resources) Resources) (Learning Resourc								Kesources)	20000	50000	10000	50000	350000	CSE (UG+ PG)
Consumable Maintenance Software Books e- Repair (Learning Percursor) Fund allocated in Rs to Head of Expenditure				expenses				(Learning		resources)				
Consumable Maintenance Software Books e- R & D Office Furniture Other Estate related Training	in Rs	,	Maintenance	Administrative		expenses	Activities	Journals/Books		Pesouros	mdarr			
Consumable Maintenance S. C. Fund allocated in Rs to Head of Expenditure	allocation	Training	Estate related	Other	Furniture		R&D	Ģ	Books	Oliware	& Renair			
	Total					iture	to Head of Expend.	und allocated in Rs	1	0.0	Maintenance	Consumable	Equipments	Department/Section
0707-C707 I I IQI (III 2000-									1					

Table B.2: Allocation from BTech & MTech Session Charge NG Fund (Rs 13,41,000.00/-) (Ref Table A.2) for FY 2025-2026 he Department/Section

250000 60000 140000 110000 211000 220000 13,41,000	110000 0 0 0 0 0 0 0	0 0 0 100000	50000 0 0 25000 0 0 75000	100000	160000 0 0 0 0	50000 105000 0 0	10000 25000 0 0 220000 305000	10000 10000 11000 11000	55000 0 55000 0 0 205000	Office Office Vehicle Generator Admission Committee Auditorium Institutional Website Total
350000	50000	0	0	0	100000		0	100000	100000	2016
allocation in Rs	Expenses	Maintenance	expenses	>	& Consumables	>	Nepall	100000	100000	Store
Total	Office	Estate related	Other Administrative	Furniture	Office Stationeries	Fuel	Maintenance &	Consumable	Supply of	
			ure	to Head of Expenditure	Fund allocated in Rs to H					Name of the Department/Section







Table B.3: Allocation from Games & Sports NG Fund (Rs 1,79,100.00/-) (Ref Table A.2) for FY 2025-2026

	Total	Sports Committee	Sports Committee	Department/Section/Committee
100	100	\$0.0	Sports	allocation in % from Games and
1,79,100.00	89550.00	89550.00		Fund allocated in Rs
	Organisation of Annual sports	(procurement of Sports Items & Consumables)		Remarks

Name of the Department/Section/Committee | Table B.4: Allocation from Student Activity & Cultural Activity NG Fund (Rs 1,79,100.00/-) (Ref Table A.2) for FY 2025-2026

	Total	Techten	Student Activity/Cultural Committee	Student Welfare Committee	To the state of th
TOO	100	90.0	10.0	allocation in %	Budgetary
1,79,100.00		161190.00	17910.00		Fund allocated in Rs
	purchase of musical instruments & consumables)	(Organisation of cultural programs for students and	(Fee waiver for poor students)		Remarks

Table B.5: Allocation from Center Fees NG Fund (Rs 2,92,650.00/-) (Ref Table A.2) for FY 2025-2026

	1 otal	Section	and miscentineous procurement related to	and miscellaneous programment related to	Fram Section (For Evam Upportunity	Name of the Department/Nection
	100	20	30	00	Early and Canon in 70	Rudgetary allocation in 0/
7-7	2.92.650.00	58530.00	87795.00	146325.00	Fund allocated in Rs	1
	OTHER EXPERSES	Office expenses	Equipment/Sumply of Materials	Honorarium for Invigilators	Head of Expenditure	

Table B.6: Allocation from Internal Exam NG Fund (Rs 3,73,000.00/-) (Ref Table A.2) for FY 2025-2026

	10/2					Sessional Exam)		conduct of End Sem. Mid Sem &		expenditures related to	ביאשווו סכינוטוו (ז טו מוו	Fram Section (For all	budgetally allocation in 70	Name of the Denartment/Section
JUU	100	IU	10	10	50	50	IV	10			20		Dudgetary allocation in %	Budgeton allocation in 0/
3,73,000.00		37300.00	3/300.00	27200 00	186500.00	10/20000	3/300.00			71000.00	74600 00	CAT III DOUBOUT III TO	Fund allocated in Re	
	Smmr Amas	Vehicle Hiring	Repair and maintenance	The state of the s	Other Administrative Expenses	OTHER CYPOTHES	Office expenses	supply items etc.)	Cumply items of	Consumables (Stationeries, cartridges,		Kemarks		







Name of the Department/Section/Activity Table B.7: Allocation from Insurance Fee NG Fund (Rs 6,65,400.00/-) (Ref Table A.2) for FY 2025-2026

Insurance, MTech Students Insurance, BTech Students Insurance, Diploma Students Total	
17000.00 456000.00 192400.00 6,65,400.00	rund allocated in Rs
Accident & Health Insurance Accident & Health Insurance Accident & Health Insurance	Remarks

Name of the Department/ Table B.7: Allocation from Session Charge (Diploma) Fee NG Fund (Rs 1,55,000.00/-) (Ref Table A.2) for FY 2025-2026

	Total	Sc & Hum (Dip)	FFI (DIP)	AE (DIP)	AA(DIP)	OE (DIP)	CE (DID)	ME (Dis)	EE (Din)	ETCE (Dia)	CST (Din)	Section	
20000	30000	0	0	15000	15000	c		,			>		Chichidaha
2/000	67000	4000	20000	6500	6500	4000	4000	4000	4000	4000	2000		Consumable
33000	DOUCE	3000	5000	5000	5000	3000	3000	3000	3000	3000	index or	& Renair	Maintenance
0	,	0	0	0	0	0	0	0	0	0	Resources)	(I carried	Consider
0	,	٥	0	0	0	0	0	0	0	0	(Learning Resources)	Books	١
0	-		٥	0	٥	0	0	0	0	0	(Learning Resources)	e-Journals	O photo of the second
•	-							٥	0	0	(Learning Resources)	c-Books	The same of
0	0										Activities	R&D	Y TON TOUR LAND
15000	0	0000	5000	5000	500						Stationeries	Office	
20000	0	10000	0000	5000	0	0				>		Furniture	
•	0	0	0	0	0	0	0	0	0	expenses	Administrative	Other	
	0	0	0	0	0	0	0	0	0		Maintenance	Estate related	
, ,	0	0	0	0	0	0	0	0	0		Smirer	Training	
/000	TOO	40000	36500	36500	7000	7000	7000	7000	7000	in Rs	allocation	Tala	

Table B.8: Allocation from Govt. LOC for FY 2025-2026

Total	ME (Diploma Common Workshop)	CE (Dip)	ME (Dip)	EE (Dip)	ECE (Dip)	CSE (Dip)	Sc & Hum(Dip)	FPT(Dip)	AE (Dip)	AA (Dip)	Name of the Department/Section
100	15.0	5.0	5.0	50	5.0	5.0	10.0	10.0	20.0	20.0	Budgetary allocation in % from Machinery & Equipment as no not of 100

N.B1:- The Sub Head wise allocations, under a Major Department/Section are indicative and may be changed/adjusted as per actual/realistic needs.







N.B2:- Incentive based budgetary allocations to Departments, for GATE score of their successful students will be provided from Institute Reserve fund/IDF after receiving

Name of the Department/Section Table B.9: Allocation from Govt. LOC for FY 2025-2026

The state of the s	All budgetary allocations are tentative and many at works works & Maintenance	Estate Major Work Minor works		No.			Store	Kecelyed I OC Upp J
	100.0	100.0	100.0	100.0	100.0	allocation in % s per actual LOC received	Budgetary	

as per priority, any unforseen circumstances and as per the decision of Institutional Budget Committee.

Institutional Budget Committee, TIT [Prof. Bijoy Kumar Upadhyaya] Principal (I/C) & Chairman

Copy forwarded to: -

- The Director, Education (Higher) Department, Govt. of Tripura, for kind information
- The Head of Office & Member Secretary, Institutional Budget committee, TIT
- Prof. Jhunu Debbarma, Professor (CSE) & Dean (academic), TIT
- The DDO, TIT
- The HOD, ME/CE/ECE/EE/CSE/AE/AA/FPT/Sc & Hum Department, TIT
- Dr. Kaberi Majumder, Associate Professor (EE) & Institute NBA Coordinator, TIT
- The Convenors, Student Activity/Sports/Cultural/Admission Committees/AICTE Idea lab/Drone Technology lab/5G case lab/Auditorium, TIT
- Sri Sadhan Sarkar, Associate Professor (EE) & Officer (I/C) Examinations, TIT
- 10. Sri Sidhartha Das, Associate Professor & Coordinator, Training & Placement Committee, TIT
- Dr Arjun Kumar De, Associate Professor and Estate Officer, Estate maintenance Committee, TIT
- Sri Gaurab Bhattacharjee, Associate Professor (CSE) for uploading in the website
- Sri Pantha Das, Foreman Instructor & Officer (I/C) Store, TIT
- Smt. Shilpi Biswas, PA-I, PA to Principal, TIT, for circulation to all concerned through email & whatsapp
- Sri Pranjit Debbarma, O.S & I/C Establishment Section., TIT
- Smt. Sharmistha Saha, Librarian, TIT
- Sri Pranab Debbarma, LDC & I/C Central Store, TIT
- Sri Param Lal Hajaria, UDC & Cashier, TIT
- Sri Kaushik Bhattacharjee, LDC Accounts Section, TIT

Associate Professor & D.D.O. Tripura Institute of Technology, Nersingeth, Tripura (NI), n.D.O. Cuce No. 21032. (DR. SHIMAL DAS) BIDYUT BHATTACHARJEE Triples to struct of Technologis Ashociate Professor & Watchoan, Tribura (W).

> Institutional Budget Committee, TIT [Prof. Bijoy Kumar Upadhyaya] Principal (I/C) & Chairman

Prof. Bijoy Kumar Upadhyaya Tripura Institute of Technology, Narsingarh, Tripura (W) Principal In-Charge,

Page 6 of 6