

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

NO.F.1 (02) - PWD (B&A)/2019(S)

/ 1099-1106

Dated, Agartala, the 28th June' 2019.

MEMORANDUMSubject: -Release of fund for the financial year 2019-20.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019/12786 dated 17.06.2019 has released a fund of Rs.0.60 lakhs (Rupees sixty thousand) only under Revenue Sector against Demand No.13 "for payment in connection with Case No.WP(C) 1164 OF 2018" during the financial year 2019-20 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)	
2059-80-001-25-02-50	0.60000	0.00	0.00	0.60000
Total:-	0.60000	0.00	0.00	0.60000

Now, the entire fund Rs.0.60 lakhs (Rupees sixty thousand) only is hereby sub-allocated to the Executive Engineer, PWD(R&B) Amarpur Division for expenditure in the following manner through the Sub-Treasury officer Officer Amarpur during the financial year 2019-20.

(Rs. in lakhs)

Sl. No.	Name of Division	Head of Account	Amount Allocated			Total
			Head of Account & Demand No.			
			Demand No. 13	Demand No.19	Demand No.20	
1.	E.E, E.E, Amarpur Division	2059-80-001-25-02-50	0.60000	0.00	0.00	0.60000
	Total:-		0.60000	0.00	0.00	0.60000

The fund can not be diverted for any other purpose.

This allocation is valid up to 31.03.2020.

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide memorandum No.F.13(03)-FIN(B)/2019/12786 dated 17.06.2019 under F.R Code No.0797/2019-20 with appropriation as follows.

- | | |
|--|-------------------------|
| i) Fund released from Finance Department under Code 0797/2019-20 | <u>Rs.0.60000 lakhs</u> |
| ii) Fund Sub-allocated under instant Memo against this code | <u>Rs.0.60000 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.0.60000 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.

Encl:- As stated above.

(Nigmal Patil)
 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, 3rd Circle, Udaipur, Tripura. He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
5. The Executive Engineer, PWD (R&B), Amrapur Division
6. The Sub-Treasury Officer, Amarpur
7. I.T.C.C, Netaji Chowmohani, Agartala.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

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

Organisation :2101 - Public Works (Roads & Building)

FR Code: 0797 / 2019-20

Sub Allocation Code: 210153 / 2019-20

Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Date: June 26, 2019

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO <u>12012</u> Executive Engineer, PWD Division, Amarpur				<u>AMARPUR SUB-TREASURY</u>	
2059 80 001 25 02 50	Revenue Other charges	0.60000			0.60000
DDO Executive Engineer, PWD Division, Amarpur Total:		0.60000	0.00000	0.00000	0.60000
Grand Total :		0.60000	0.00000	0.00000	0.60000

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

Report run on : June 26, 2019 11:34:26AM


Authorised Signatory