F.R. Code 0700/19-20

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

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

1404-12

Dated, Agartala, the

August'2019.

MEMORANDUM

Subject:- Release of fund in Revenue Sector for Non-Salary during the financial year 2019-20 under PWD (R&B) Demand No.13.

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2018/12426 dated 31.05.2019 has released a fund of Rs.6.40 lakh (Rupees six lakhs forty thousand) only for Non-Salary in Revenue Sector, Demand No.13 during the financial year 2019-20 through Browser based Software for Medical Re-imbursement.

Now, on requirement the entire fund of Rs.6.40 lakh (Rupees six lakhs forty thousand) only is hereby sub-allocated to the Executive Engineer, PWD(R&B) I.E Division, Agartala for expenditure through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2019-20.

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 Memo No.F.13(02)-FIN(B)/2018/12426 dated 31.05.2019 under F.R Code No.0700/2019-20 with appropriation as follows:-

- i) Fund released from the Finance Department under Code 0700/2019-20 Rs.6.40 lakhs
- ii) Fund Sub-allocated under the instant memo against this Code

Rs.6.40 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs.6.40 lakhs

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

Enclo:- As stated above.

Deputy Secretary, PWD(R&B), Tripura

To

- 1) The P.S to Hon'ble Chief Minister, Tripura Agartala.
- 2) The Finance Department (Budget Branch) Agartala Tripura.
- 3) The Commissioner of Sales Tax, Gurkhabasti Agartala.
- 4) The Chief Engineer, Building, Agartala, Tripura.
- 5) The Superintending Engineer, Project Unit, PWD (Building), Agartala, Tripura. He is also requested to endorse the same copy to the respective Executive Engineers under his control
- 6) The Executive Engineer, 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.

FUND SUB - ALLOCATION REPORT

Status:

FINAL

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

FR Code: 0700 / 2019-20

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

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 210171 / 2019-20

Date: August 06, 2019

(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		a		AGARTALA TREASURY NO II	
2059 80 001 25 03 07 R e	venue Medical Reimbursemen	t 6.40000)		6.40000
DDO Executive Engineer, Internal Electrification, Agartala Total:		6.40000	0.00000	0.00000	6.40000
	*				
	Grand Total	: 6.40000	0.00000	0.00000	6.4000

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: August 06, 2019 4:03:59PM

Authorised Signatory