

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

NO.F.1 (12)-PWD (B&amp;A)/2019(S) 12464-71

Dated, Agartala, the 16<sup>th</sup> October, 2019.

## MEMORANDUM

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

Finance Department, Government of Tripura vide Memorandum No.F.13(06)-FIN(B)/2019/16466 dated 10.10.2019 has released a fund of **Rs.42.34117 lakhs (Rupees forty two lakhs thirty four thousand one hundred seventeen)** only for expenditure under the head of account 2059-80-799-65-01-43, Revenue, Suspense (Revenue), Demand No.13 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<br>(Demand-13)          | TSP<br>(Demand-19) | SCP (Demand-20) |          |
| 2059-80-799-65-01-43 | 42.34117                           |                    |                 | 42.34117 |
| Total:-              | 42.34117                           |                    |                 | 42.34117 |

Now, the entire fund of **Rs.42.34117 lakhs (Rupees forty two lakhs thirty four thousand one hundred seventeen)** 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 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 Memorandum No.F.13(06)-FIN(B)/2019/16466 dated 10.10.2019 under F.R. Code No. 2035/2019-20 with appropriation as follows:-

- i). Fund released from Finance Department under Code 2035/2019-20 Rs.42.34117 lakhs
- ii). Fund sub-allocated under instant Memo against this Code Rs.42.34117 lakhs
- iii). Cumulative fund sub-allocated against this Code Rs.42.34117 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.

(Nirmal 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**

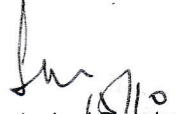
Demand No.13 - Public Works (R&B)  
FR Code: 2035 / 2019-20  
Attachment to Memo No.F.1(12)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101111 / 2019-20

Date: October 15, 2019 (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   | 42.34117      |              |              | 42.34117                |
| DDO Executive Engineer, Mechanical Division, Agartala      |                    | Total:        | 42.34117     | 0.00000      | 0.00000                 |
|  |                    |               |              |              | 42.34117                |
| Grand Total :  |                    | 42.34117      | 0.00000      | 0.00000      | 42.34117                |

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : October 15, 2019 4:25:20PM

  
Authorised Signatory