

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

NO.F.1 (12)-PWD (B&A)/2019(S)

13063-70

Dated, Agartala, the

21st December, 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)/2019/19137 dated 09.12.2019 has released a fund of Rs.109.01473 lakhs (Rupees one crore nine lakhs one thousand four hundred seventy three) 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.

Head of account	Breakup of Released Amount of Fund			Total
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
2059-80-799-65-01-43	109.01473			109.01473
Total:-	109.01473			109.01473

(Rs.in lakhs)

Now, the entire fund of Rs.109.01473 lakhs (Rupees one crore nine lakhs one thousand four hundred seventy three) only is here by sub-allocated to the Executive Engineer, PWD(R&B) Stores Division, Arundhutinagar for procurement of Store Materials 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)/2019/19137 dated 09.12.2019 under F.R. Code No.2447/2019-20 with appropriation as follows:-

- i). Fund released from Finance Department under Code 2447/2019-20 Rs.109.01473 lakhs
- ii). Fund sub-allocated under instant Memo against this Code Rs.109.01473 lakhs
- iii). Cumulative fund sub-allocated against this Code Rs.109.01473 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&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), 2nd Circle, Agartala. He is also requested to endorse the same copy to the respective Executive Engineer under his control.
5. The Executive Engineer, Stores Division, PWD(R&B), Arundhutinagar Agartala.
6. The Treasury Officer, Agartala Treasury No.II, Agartala.
7. I.T.C.C, Netaji Chowmohani, Agartala.
8. Guard File.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Demand No.13 - Public Works (R&B)
FR Code: 2447 / 2019-20
Attachment to Memo No.F.1(12)-PWD(B&A)/2019(S)

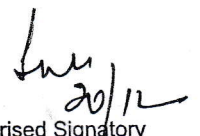
Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 2101146 / 2019-20

Date: December 20, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO <u>9194</u> Executive Engineer, Store Division, PWD(R&B), Arundhatinagar					<u>AGARTALA TREASURY NO II</u>
2059 80 799 65 01 43	Revenue Suspense	109.01473			109.01473
DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar		Total:	109.01473	0.00000	0.00000
					109.01473
Grand Total :		109.01473	0.00000	0.00000	109.01473

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : December 20, 2019 2:01:03PM


Authorised Signatory