

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

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

/3259-3267

Dated, Agartala, the 6<sup>th</sup> January, 2020.

## MEMORANDUM

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

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2017/19363 dated 18.12.2019 has released the following fund in **Revenue, Minor Works** against Demand No.20,19&13 during the financial year 2019-20 through Browser based Software.

(Rs. in lakhs)

Breakup of Released Amount of fund by F.D				Total
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
2216-05-789-25-03-27			1.81310	1.81310
2216-05-796-25-03-27		3.30623		3.30623
2216-05-800-25-03-27	5.54595			5.54595
<b>Total:-</b>	<b>5.54595</b>	<b>3.30623</b>	<b>1.81310</b>	<b>10.66528</b>

Now, as per Note No.5 of Chief Engineer, (Building) the entire fund of Rs.10.66528 lakhs (Rupees ten lakhs sixty six thousand five hundred twenty eight) only is hereby sub-allocated to the Executive Engineer PWD(R&B), Agartala Division No.III, Agartala for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2019-20.

(Rs. in lakhs)

Sl. No.	Name of Division	Amount allocated			Total
		Head of account & Demand No.			
		2216-05-800-25-03-27 Demand No.13	2216-05-796-25-03-27 Demand No.19	2216-05-789-25-03-27 Demand No.20	
1.	E.E, PWD(R&B), Agartala Division, No.III	5.54595	3.30623	1.81310	10.66528
	Total:-	5.54595	3.30623	1.81310	10.66528

*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)/2017/19363 dated 18.12.2019 under F.R. Code No.2533/2019-20 with appropriation as follows:

- |  |                          |
|--|--------------------------|
| i) Fund released from Finance Department under Code 2533/2019-20 | <u>Rs.10.66528 lakhs</u> |
| ii) Fund Sub-allocated under instant Memo against this Code      | <u>Rs.10.66528 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code             | <u>Rs.10.66528 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

Encls: As stated above.

(Normal Pal)  
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, PWD, Building, Agartala.
- 5) The Superintending Engineer, PWD (R&B), 2<sup>nd</sup> Circle. He is requested to endorse the same copy to the respective Executive Engineers under his control.
- 6) The Executive Engineers of PWD(R&B), Agartala Division No.III, Agartala.
- 7) The Treasury officer, Agartala Treasury No.II, Agartala.
- 8) I.T.C.C, Netaji Chowmohani, Agartala.

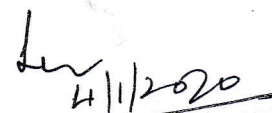
**FUND SUB - ALLOCATION REPORT**Status : **FINAL**

Demand No.13 - Public Works (R&B)  
FR Code: 2533 / 2019-20  
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101157 / 2019-20  
Date: January 04, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 9055 Executive Engineer, PWD Division-III, Agartala					<u>AGARTALA TREASURY NO //</u>
2216 05 789 25 03 27 Revenue	Minor Works			1.81310	1.81310
2216 05 796 25 03 27 Revenue	Minor Works		3.30623		3.30623
2216 05 800 25 03 27 Revenue	Minor Works	5.54595			5.54595
DDO Executive Engineer, PWD Division-III, Agartala		Total:	5.54595	3.30623	1.81310
					10.66528
Grand Total :		5.54595	3.30623	1.81310	10.66528

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : January 04, 2020 11:32:31AM

  
4/1/2020  
Authorised Signatory