

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

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

13572-80

Dated, Agartala, the 39th 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)/2017/20383 dated 13.01.2020 has released the following fund in Revenue, Minor Works against Demand No. 13 for "Special repair/maintenance to E.I in the T/VI/02-Quarter of the Chief Secretary at Kunjaban Township, Agartala, West Tripura" during the financial year 2019-20 through Browser based Software.

(Rs. in lakhs)

Breakup of Released Amount of fund by F.D			
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)
2216-05-800-25-03-27	4.30275		
Total:-	4.30275		

4.30275
4.30275

Now, as per Note No.5 of Chief Engineer, (Building) the entire fund of Rs.4.30275 lakhs (Rupees four lakhs thirty thousand two hundred seventy five) only is hereby sub-allocated to the Executive Engineer PWD(R&B), Internal Electrification Division, 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	
		Head of account & Demand No.	Total
		2216-05-800-25-03-27 Demand No.13	
1.	E.E, PWD(R&B), Internal Electrification Division	4.30275	4.30275
	Total:-	4.30275	4.30275

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)/2017/20383 dated 13.01.2020 under F.R. Code No.2661/2019-20 with appropriation as follows:

- | | |
|--|------------------|
| i) Fund released from Finance Department under Code 2661/2019-20 | Rs.4.30275 lakhs |
| ii) Fund Sub-allocated under instant Memo against this Code | Rs.4.30275 lakhs |
| iii) Cumulative fund sub-allocated against this Code | Rs.4.30275 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.

(Nirmal 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), 2nd 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), Internal Electrification Division.
- 7) The Treasury officer, Agartala Treasury No.II, Agartala.
- 8) I.T.C.C, Netaji Chowmohani, Agartala.
- 9) Guard File.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

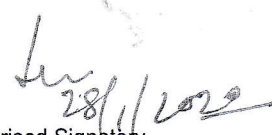
Demand No.13 - Public Works (R&B)
FR Code: 2661 / 2019-20
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101175 / 2019-20

Date: January 28, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 9068 Executive Engineer, Internal Electrification, Agartala					AGARTALA TREASURY NO II
2216 05 800 25 03 27 Revenue	Minor Works	4.30275			4.30275
DDO Executive Engineer, Internal Electrification, Agartala		Total:	4.30275	0.00000	0.00000
					4.30275
Grand Total :		4.30275	0.00000	0.00000	4.30275

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : January 28, 2020 11:42:18AM


28/1/2020
Authorised Signatory