

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

NO .F.1 (02) - PWD (B&A)/2019(S)/3731-2744

Dated, Agartala, the 19th February' 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)/2017/20965 dated 11.02.2020 has released a fund of **Rs.45.00000 lakhs (Rupees forty five lakhs)** only for **computerization** under the head of account 2070-00-789-99-75-27, 2070-00-796-99-75-27 & 2070-00-800-99-75-27, Revenue, Computerisation (Revenue) Demand No. 20, 19 & 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 (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
2070-00-789-99-75-27			7.6500000	7.65000
2070-00-796-99-75-27		13.95000		13.95000
2070-00-800-99-75-27	23.40000			23.40000
Total:-	23.40000	13.95000	7.65000	45.00000

Now, on requirement the entire fund of **Rs.45.00000 lakhs (Rupees forty five lakhs)** only is hereby Sub-allocated to the **Executive Engineer, PWD(R&B) Agartala Division No.I, 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
		2070-00-800-99-75-27 Demand No.13	2070-00-796-99-75-27 Demand No.19	2070-00-789-99-75-27 Demand No.20	
1.	E.E PWD(R&B) Agartala Division No.I	23.40000	13.95000	7.65000	45.00000
	TOTAL	23.40000	13.95000	7.65000	45.00000

The fund cannot 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(03)-FIN(B)/2017/20965 dated 11.02.2020 under F.R. Code No.2796/2019-20 with appropriation as follows:-

- | | |
|--|--------------------------|
| i) Fund released from Finance Department under Code 2796/2019-20 | <u>Rs.45.00000 lakhs</u> |
| ii) Fund Sub-allocated under instant memo against this code | <u>Rs.45.00000 lakhs</u> |
| iii) Cumulative fund Sub-allocated against this code | <u>Rs.45.00000 lakhs</u> |

Sub-allocation report made through browser based software duly signed by the Principal Secretary, 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 of Sales Tax, Gurkhabasti Agartala.
4. The Superintending Engineer, PWD (R&B), 2nd Circle Tripura. **He is requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.**
5. The Executive Engineer, PWD (R&B), **Agartala Division No.I, Agartala** for payment to C-DAC, Pune.
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: 2796 / 2019-20

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

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 2101185 / 2019-20

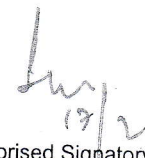
Date: February 17, 2020

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO <u>9053</u> Executive Engineer, PWD Division-I, Agartala					
AGARTALA TREASURY NO II					
2070 00 789 99 75 27 Revenue	Minor Works			7.65000	7.65000
2070 00 796 99 75 27 Revenue	Minor Works		13.95000		13.95000
2070 00 800 99 75 27 Revenue	Minor Works	23.40000			23.40000
DDO Executive Engineer, PWD Division-I, Agartala		Total:	23.40000	13.95000	7.65000
					45.00000
Grand Total :					
			23.40000	13.95000	7.65000
					45.00000

Report run by: C.O., Public Works (Roads & Bridges)

Report run on : February 17, 2020 11:24:03AM


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Authorised Signatory