

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

NO.F.1 (12)-PWD (B&A)/2019(S) 3829-3836 Dated, Agartala, the 27th February, 2019.

MEMORANDUM

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

Finance Department, Government of Tripura vide Memorandum No.F.13(06)-FIN/2011/21416 dated 17.02.2020 has released a fund of **Rs.32.47579 lakhs (Rupees thirty two lakhs forty seven thousand five hundred seventy nine)** 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 (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
2059-80-799-65-01-43	32.47579			32.47579
Total:-	32.47579			32.47579

Now, the entire fund of **Rs.32.47579 lakhs (Rupees thirty two lakhs forty seven thousand five hundred seventy nine)** only is here by sub-allocated to the Executive Engineers, 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/2011/21416 dated 17.02.2020 under F.R. Code No.2833/2019-20 with appropriation as follows:-

- i). Fund released from Finance Department under Code 2833/2019-20 Rs.32.47579 lakhs
- ii). Fund sub-allocated under instant Memo against this Code Rs.32.47579 lakhs
- iii). Cumulative fund sub-allocated against this Code Rs.32.47579 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.

(Nihal 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), 4th 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: 2833 / 2019-20
Attachment to Memo No.F.1(12)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101194 / 2019-20

Date: February 25, 2020 (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	32.47579			32.47579
DDO Executive Engineer, Mechanical Division, Agartala		Total:	32.47579	0.00000	0.00000
					32.47579
Grand Total :		32.47579	0.00000	0.00000	32.47579

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : February 25, 2020 5:02:25PM


Authorised Signatory