

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

NO.F.1 (12)-PWD (B&A)/2019(S)/792-799

Dated, Agartala, the 30th June 2019.

MEMORANDUM

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

Finance Department, Government of Tripura vide Memorandum No.F.13(06)-FIN/2016/12319 dated 23.05.2019 has released a fund of **Rs.237.67369 lakhs (Rupees two crores thirty seven lakhs sixty seven thousand three hundred sixty 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	237.67369			237.67369
Total:-	237.67369			237.67369

Now, the entire fund of **Rs.237.67369 lakhs (Rupees two crores thirty seven lakhs sixty seven thousand three hundred sixty nine)** only is here by sub-allocated to the Executive Engineer, PWD(R&B) Stores Division, Arundhutinagar for expenditure 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.

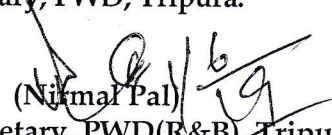
This allocation is valid up to 31.03.2020.

"This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13 (06)-FIN/2016/12319 dated 23.05.2019 under F.R. Code No. 0629/2019-20 with appropriation as follows:-

- | | |
|---|---------------------------|
| i). Fund released from Finance Department under Code 0629/2019-20 | <u>Rs.237.67369 lakhs</u> |
| ii). Fund sub-allocated under instant Memo against this Code | <u>Rs.237.67369 lakhs</u> |
| iii). Cumulative fund sub-allocated against this Code | <u>Rs.237.67369 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.


(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**

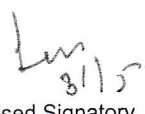
emand No.13 - Public Works (R&B)
R Code: 0629 / 2019-20
ttachment to Memo No.F.1(12)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210142 / 2019-20

Date: May 31, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
emand No. : 13					
DDO 9194	Executive Engineer, Store Division, PWD(R&B), Arundhatinagar				<u>AGARTALA TREASURY NO II</u>
059 80 799 65 01 43	Revenue Suspense	237.67369			237.67369
DDO	Executive Engineer, Store Division, PWD(R&B), Arundhatinagar	Total:	237.67369	0.00000	0.00000
					237.67369
Grand Total :		237.67369	0.00000	0.00000	237.67369

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : May 31, 2019 11:22:29AM


31/5
Authorised Signatory