

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

NO.F.1 (02)-PWD (B&A)/2019(S) / 838-46

Dated, Agartala, the 10th June, 2019.

MEMORANDUM

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

Finance Department, Government of Tripura vide their Memorandum No.F.13(01)-FIN(B)/2016/12354 dated 24.05.2019 has released the following funds under the head of account 2059-80-053-05-25-27, 2059-80-789-05-25-27 & 2059-80-796-05-25-27, against Demand No.13,20&19 in Revenue Sector, Minor Works 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)	
2059-80-053-05-25-27	10.32000			10.32000
2059-80-789-05-25-27			3.39200	3.39200
2059-80-796-05-25-27		6.15000		6.15000
Total:-	10.32000	6.15000	3.39200	19.86200

Now, on requirement the entire fund of Rs.19.862 lakhs (Rupees nineteen lakhs eighty six thousand two hundred) only is hereby sub-allocated to the Executive Engineer, PWD(R&B) Capital Complex Division for expenditure in the following manner through the Treasury officer, Agartala Treasury No.II, Agartala during the financial year 2019-20.

(Rs. in lakhs)

Name of Division	Amount allocated			Total
	Head of account & Demand No.			
	2059-80-053-05-25-27 Demand No.13	2059-80-796-05-25-27 Demand No.19	2059-80-789-05-25-27 Demand No.20	
E.E, PWD(R&B), Capital Complex Division	10.32000	6.15000	3.39200	19.86200
Total:-	10.32000	6.15000	3.39200	19.86200

*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(01)-FIN(B)/2016/12354 dated 24.05.2019 under F.R. Code No.0655/2019-20 with appropriation as follows:

- i) Fund released from Finance Department under Code 0655/2019-20 Rs.19.86200 lakhs
- ii) Fund Sub-allocated under instant Memo against this Code Rs.19.86200 lakhs
- iii) Cumulative fund sub-allocated against this Code Rs.19.86200 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

Encl: As stated above.

(Nirmal Pal)
Deputy Secretary, PWD(R&B), Tripura.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Demand No.13 - Public Works (R&B)

Organisation :2101 - Public Works (Roads & Building)

Code: 0655 / 2019-20

Sub Allocation Code: 210145 / 2019-20

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


Date: June 07, 2019

(Amount in Lakhs)

Head of Account							Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13											
DDO 9059 Executive Engineer, Capital Complex Division							AGARTALA TREASURY NO II				
2059	80	053	05	25	27	Revenue	Minor Works	10.32000			10.32000
2059	80	789	05	25	27	Revenue	Minor Works			3.39200	3.39200
2059	80	796	05	25	27	Revenue	Minor Works		6.15000		6.15000
DDO Executive Engineer, Capital Complex Division							Total:	10.32000	6.15000	3.39200	19.86200
Grand Total :								10.32000	6.15000	3.39200	19.86200

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

Report run on: June 07, 2019 11:30:15AM


Authorised Signatory

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, Project Unit, PWD (Building), Agartala. **He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.**
- 6) **The Executive Engineer, PWD (R&B), Capital Complex Division, Agartala.**
- 7) The Treasury Officer, Agartala Treasury No.II, Agartala.
- ✓ 8) I.T.C.C, Netaji Chowmohani, Agartala.
- 9) Guard File.