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


Finance Department, Government of Tripura vide their Memorandum No.F.13(06)-FIN(B)/2019/13896 dated 30.07.2019 has released a fund of Rs.38.57140 lakhs (Rupees thirty eight lakhs fifty seven thousand one hundred forty) only under the head of account 2059-80-800-25-19-50, Revenue, Refund of Security Deposits and other Deposit Works Demand No.13 against 5 No. B.T Challans during the financial year 2019-20 through Browser based Software.

Now, on requirement the entire fund of Rs.38.57140 lakhs (Rupees thirty eight lakhs fifty seven thousand one hundred forty) only is hereby sub-allocated to the Executive Engineer, PWD(R&B), Medical College Division, Agartala for expenditure in the following manner 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(B)/2019/13896 dated 30.07.2019 under F.R Code No.1337/2019-20 with appropriation as follows:-

i) Fund released from Finance Department under Code No.1337/2019-20  Rs.38,57140 lakhs
ii) Fund Sub-allocated under instant Memo against this Code  Rs.38,57140 lakhs
iii) Cumulative fund Sub-allocated against this Code  Rs.38,57140 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.

Deputy Secretary, PWD(R&B), Tripura.
To

1) The P.S to Hon’ble Chief Minister, PWD, Tripura Agartala.
2) The Finance Department (Budget Branch) Agartala.
3) The Commissioner of Sales Tax, Gurkhabasti, Agartala.
4) The Chief Engineer, Building, Agartala, Tripura.
6) The Superintending Engineer, PWD (R&B), Project Unit, PWD (Building), Agartala. He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineer under his control.
7) The Executive Engineer, PWD(R&B), Medical College Division, Agartala.
9) I.T.C.C, Netaji Chowmohani, Agartala.
10) Guard File.
**FUND SUB - ALLOCATION REPORT**

Demand No. 13 - Public Works (R&B)
FR Code: 1337 / 2019-20
Attachment to Memo No.F:1(07)-PWD(B&A)/2009(S)

<table>
<thead>
<tr>
<th>Head of Account</th>
<th>Object Description</th>
<th>SELF (Dem-13)</th>
<th>TSP (Dem-18)</th>
<th>SCP (Dem-20)</th>
<th>TOTAL</th>
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<tbody>
<tr>
<td>Demand No. : 13</td>
<td></td>
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<tr>
<td>DDO 9155</td>
<td>Executive Engineer, Medical College Division, Agartala.</td>
<td>38.57140</td>
<td>0.00000</td>
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<td>2059 80 800 25 19 50</td>
<td>Revenue Other charges</td>
<td>Total: 38.57140</td>
<td>0.00000</td>
<td>0.00000</td>
<td>38.57140</td>
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<td>DDO Executive Engineer, Medical College Division, Agartala.</td>
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</table>

Grand Total: 38.57140 0.00000 0.00000 38.57140

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: August 06, 2019 4:03:20PM

Authorised Signatory: [Signature]

Status: FINAL

Organisation: 2101 - Public Works (Roads & Building)
Sub Allocation Code: 210172 / 2019-20

Date: August 06, 2019

(Amount in Lakhs)