Subject: Release of fund in Revenue Sector for Non-Salary during the financial year 2019-20 under PWD (R&B) Demand No.13.

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2018/12426 dated 31.05.2019 has released a fund of Rs.6.40 lakh (Rupees six lakhs forty thousand) only for Non-Salary in Revenue Sector, Demand No.13 during the financial year 2019-20 through Browser based Software for Medical Re-imbursement. Now, on requirement the entire fund of Rs.6.40 lakh (Rupees six lakhs forty thousand) only is hereby sub-allocated to the Executive Engineer, PIArD(R&B) I.E Division, Agartala for expenditure 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 Memo No.F.13(02)-FIN(B)/2018/12426 dated 31.05.2019 under F.R Code No.0700/2019-20 with appropriation as follows:

1. Fund released from the Finance Department under Code 0700/2019-20  Rs.6.40 lakhs
2. Fund Sub-allocated under the instant memo against this Code  Rs.6.40 lakhs
3. Cumulative fund sub-allocated against this Code  Rs.6.40 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.

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, Building, Agartala Tripura.
5) The Superintending Engineer, Project Unit, PWD (Building), Agartala, Tripura. **He is also requested to endorse the same copy to the respective Executive Engineers under his control**
6) The Executive Engineer, PWD (R&B), I.E Division, Agartala.
7) The Treasury Officer, Agartala Treasury No.II, Agartala.
8) I.T.C.C, Netaji Chowmohani, Agartala.
9) Guard File.
## FUND SUB - ALLOCATION REPORT

### Organisation: 2101 - Public Works (Roads & Building)
### Sub Allocation Code: 210171 / 2019-20
### Date: August 06, 2019

### Demand No. 13 - Public Works (R&B)
### FR Code: 0700 / 2019-20
### Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

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<th>Object Description</th>
<th>SELF (Dem-13)</th>
<th>TSP (Dem-19)</th>
<th>SCP (Dem-20)</th>
<th>TOTAL</th>
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<td>DDO 9068</td>
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Report run by: C.O., Public Works (Roads & Bridges)
Report run on: August 06, 2019 4:03:59PM

Authorised Signatory

AGARTALA TREASURY NO II