
Finance Department, Government of Tripura vide Memorandum No. F.13(06)-FIN(B)/2019/15953 dated 21.09.2019 has released a fund of Rs.57.41916 lakhs (Rupees fifty seven lakhs forty one thousand nine hundred sixteen) 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.

Now, the entire fund of Rs.57.41916 lakhs (Rupees fifty seven lakhs forty one thousand nine hundred sixteen) only is here by sub-allocated to the Executive Engineer, PWD(R&B) Stores Division, Arundhutinagar 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(B)/2019/15953 dated 21.09.2019 under F.R. Code No. 1762/2019-20 with appropriation as follows:

i). Fund released from Finance Department under Code 1762/2019-20 Rs.57.41916 lakhs
ii). Fund sub-allocated under instant Memo against this Code Rs.57.41916 lakhs
iii). Cumulative fund sub-allocated against this Code Rs.57.41916 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.

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.
8. Guard File.
FUND SUB - ALLOCATION REPORT

Demand No.13 - Public Works (R&B)
FR Code: 1762 / 2019-20
Attachment to Memo No.F.1(12)-PWD(B&A)/2019(S)

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<th>SCP (Dem-20)</th>
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Grand Total: 57.41916 0.00000 0.00000 57.41916

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: September 26, 20 12:31:04PM

Authorised Signatory

Page 1 of 1