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


Finance Department, Government of Tripura vide Memorandum No.F.13(06)-FIN(B)/2019/16466 dated 10.10.2019 has released a fund of Rs.42,341,17 lakhs (Rupees forty two lakhs thirty four thousand one hundred seventeen) 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.42,341,17 lakhs (Rupees forty two lakhs thirty four thousand one hundred seventeen) only is here by sub-allocated to the Executive Engineer, PWD(R&B) Mechanical Division for expenditure for purchase of P.O.L 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)/2019/16466 dated 10.10.2019 under F.R. Code No. 2035/2019-20 with appropriation as follows:-

i). Fund released from Finance Department under Code 2035/2019-20 Rs.42,341,17 lakhs
ii). Fund sub-allocated under instant Memo against this Code Rs.42,341,17 lakhs
iii). Cumulative fund sub-allocated against this Code Rs.42,341,17 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), 4th Circle, Agartala. He is also requested to endorse the same copy to the respective Executive Engineer under his control.
5. The Executive Engineer, PWD(R&B), Mechanical Division.
8. Guard File.
<table>
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<tr>
<th>Head of Account</th>
<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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<tr>
<td>DDO 9070</td>
<td>Executive Engineer, Mechanical Division, Agartala</td>
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Grand Total: 42.34117 0.00000 0.00000 42.34117

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: October 15, 2019 4:25:20PM

Authorised Signature

FUND SUB - ALLOCATION REPORT

Demand No.13 - Public Works (R&B)
FR Code: 2035 / 2019-20
Attachment to Memo No.F.1(12)-PWD(B&A)/2019(S)

Organisation: 2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101111 / 2019-20

Date: October 15, 2019
(Amount in Lakhs)

Status: FINAL