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

NO.F.1 (12)-PWD (B&A)/2019(S) 3063-20 Dated, Agartala, the 21st December, 2019.

MEMORANDUM

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

Finance Department, Government of Tripura vide Memorandum No.F.13(06)-FIN(B)/2019/19137 dated 09.12.2019 has released a fund of Rs.109.01473 lakhs (Rupees one crore nine lakhs one thousand four hundred seventy three) 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.

<table>
<thead>
<tr>
<th>Head of account</th>
<th>Breakup of Released Amount of Fund</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Own Demand (Demand-13) TSP SCP (Demand-20)</td>
<td>Total</td>
</tr>
<tr>
<td>Total:</td>
<td>109.01473</td>
<td>109.01473</td>
</tr>
</tbody>
</table>

Now, the entire fund of Rs.109.01473 lakhs (Rupees one crore nine lakhs one thousand four hundred seventy three) 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)/2019/19137 dated 09.12.2019 under F.R. Code No.2447/2019-20 with appropriation as follows:-

i). Fund released from Finance Department under Code 2447/2019-20 Rs.109.01473 lakhs
ii). Fund sub-allocated under instant Memo against this Code Rs.109.01473 lakhs
iii). Cumulative fund sub-allocated against this Code Rs.109.01473 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.

(Normal Pal)
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:** 2447 / 2019-20
**Attachment to Memo No:** F.1(12)-PWD(B&A)/2019(S)

### Head of Account | Object Description | SELF (Dem-13) | TSP (Dem-19) | SCP (Dem-20) | TOTAL
---|---|---|---|---|---
DDO 9124 Executive Engineer, Store Division, PWD(R&B), Arundhatinagar | Revenue Suspense | 109.01473 | 0.00000 | 0.00000 | 109.01473

**Total:** 109.01473 0.00000 0.00000 109.01473

**Report run by:** C.O., Public Works (Roads & Bridges)
**Report run on:** December 20, 20 2:01:03PM

**AGARTALA TREASURY NO:** II

**Revenue Suspense**

**Date:** December 20, 2019

**Status:** FINAL

**Organisation:** 2101 - Public Works (Roads & Building)
**Sub Allocation Code:** 2101146 / 2019-20

**Grand Total:** 109.01473 0.00000 0.00000 109.01473

**Authorised Signatory**