
Finance Department, Government of Tripura vide Memorandum No.F.13(06)-FIN/2011/21416 dated 17.02.2020 has released a fund of Rs.32.47579 lakhs (Rupees thirty two lakhs forty seven thousand five hundred seventy nine) 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)</td>
<td></td>
</tr>
<tr>
<td>2059-80-799-65-01-43</td>
<td>32.47579</td>
<td></td>
</tr>
<tr>
<td>Total:</td>
<td>32.47579</td>
<td></td>
</tr>
</tbody>
</table>

Now, the entire fund of Rs.32.47579 lakhs (Rupees thirty two lakhs forty seven thousand five hundred seventy nine) only is here by sub-allocated to the Executive Engineers, 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/2011/21416 dated 17.02.2020 under F.R. Code No.2833/2019-20 with appropriation as follows:-

i). Fund released from Finance Department under Code 2833/2019-20 Rs.32.47579 lakhs

ii). Fund sub-allocated under instant Memo against this Code Rs.32.47579 lakhs

iii). Cumulative fund sub-allocated against this Code Rs.32.47579 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.

(Principal Secretary)
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.
### FUND SUB - ALLOCATION REPORT

**Demand No.13** - Public Works (R&B)
FR Code: 2833 / 2019-20
Attachment to Memo No.F.1(12)-PWD(B&A)/2019(S)

**Organisation:** 2101 - Public Works (Roads & Building)
**Sub Allocation Code:** 2101194 / 2019-20
**Date:** February 25, 2020

<table>
<thead>
<tr>
<th>Head of Account</th>
<th>Object Description</th>
<th>SELF (Dem-13)</th>
<th>TSP (Dem-13)</th>
<th>SCP (Dem-20)</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Demand No. : 13</td>
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</tr>
<tr>
<td>DDO 9070</td>
<td>Executive Engineer, Mechanical Division, Agartala</td>
<td>2059 80 799 65 01 43 Revenue</td>
<td>32.47579</td>
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<td>32.47579</td>
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<tr>
<td>DDO Executive Engineer, Mechanical Division, Agartala</td>
<td><strong>Total:</strong></td>
<td>32.47579</td>
<td>0.00000</td>
<td>0.00000</td>
<td>32.47579</td>
</tr>
</tbody>
</table>

**Grand Total:**

| | 32.47579 | 0.00000 | 0.00000 | 32.47579 |

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: February 25, 2021 5:02:25PM

Authorised Signatory