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


Finance Department, Government of Tripura vide Memorandum No.F.13(06)-FIN/2016/12316 dated 23.05.2019 has released a fund of Rs.74,52344 lakhs (Rupees seventy four lakhs fifty two thousand three hundred forty four) 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.

Breakup of Released Amount of Fund

<table>
<thead>
<tr>
<th>Head of account</th>
<th>Own Demand (Demand-13)</th>
<th>TSP (Demand-19)</th>
<th>SCP (Demand-20)</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2059-80-799-65-01-43</td>
<td>74,52344</td>
<td></td>
<td></td>
<td>74,52344</td>
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<tr>
<td>Total</td>
<td>74,52344</td>
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<td>74,52344</td>
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</tbody>
</table>

Now, the entire fund of Rs.74,52344 lakhs (Rupees seventy four lakhs fifty two thousand three hundred forty four) only is here by sub-allocated to the Executive Engineer, PWD(R&B) Stores Division, Arundhutinagar for expenditure 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/2016/12316 dated 23.05.2019 under F.R. Code No. 0632/2019-20 with appropriation as follows:-

i). Fund released from Finance Department under Code 0632/2019-20 Rs.74,52344 lakhs
ii). Fund sub-allocated under instant Memo against this Code Rs.74,52344 lakhs
iii). Cumulative fund sub-allocated against this Code Rs.74,52344 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:** 0632 / 2019-20  
**Attachment to Memo No.F.1(12)-PWD(B&A)/2019(S)**

**Organisation:** 2101 - Public Works (Roads & Building)  
**Sub Allocation Code:** 210139 / 2019-20  
**Date:** May 31, 2019

### Status: FINAL

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<th>Head of Account</th>
<th>Object Description</th>
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<th>TSP (Dem-19)</th>
<th>SCP (Dem-20)</th>
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<td>Demand No.: 13</td>
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**DDO 0194**  
Executive Engineer, Store Division, PWD(R&B), Arundhatinagar

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<th>2059</th>
<th>80</th>
<th>799</th>
<th>65</th>
<th>01</th>
<th>43</th>
<th>Revenue Suspense</th>
<th>74.52344</th>
</tr>
</thead>
</table>

**DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar**

**Total:**  
74.52344 0.00000 0.00000 74.52344

**Grand Total:**  
74.52344 0.00000 0.00000 74.52344

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Report run by: C.O., Public Works (Roads & Bridges)  

Authorised Signatory:

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Page 1 of 1