MEMORANDUM


Finance Department, Government of Tripura vide Memorandum No.F.13(06)-FIN/2016/12319 dated 23.05.2019 has released a fund of Rs.237.67369 lakhs (Rupees two crores thirty seven lakhs sixty seven thousand three hundred sixty 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.

Now, the entire fund of Rs.237.67369 lakhs (Rupees two crores thirty seven lakhs sixty seven thousand three hundred sixty nine) 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/2016/12319 dated 23.05.2019 under F.R. Code No. 0629/2019-20 with appropriation as follows:-

i). Fund released from Finance Department under Code 0629/2019-20 Rs.237.67369 lakhs

ii). Fund sub-allocated under instant Memo against this Code Rs.237.67369 lakhs

iii). Cumulative fund sub-allocated against this Code Rs.237.67369 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.

(Pranjal 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**

<table>
<thead>
<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>Demand No.: 13</td>
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<tr>
<td>DDO 2194</td>
<td>Executive Engineer, Store Division, PWD(R&amp;B), Arundhatinagar</td>
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<tr>
<td>059 80 799 65 01 43 Revenue Suspense</td>
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</tr>
</tbody>
</table>

**Grand Total:** 237.67369 0.00000 0.00000 237.67369

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

Authorised Signatory

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