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

Dated, Agartala, the July, 2020.

Subject: Release of fund for the financial year 2020-21.

Finance Department, Government of Tripura vide Memorandum No.F.13(06)-FIN(B)/2019/1100 dated 29.06.2020 has released a fund of Rs.172.27927 lakhs (Rupees one crore seventy two lakhs twenty seven thousand nine hundred twenty seven) only for expenditure under the head of account 2059-80-799-65-01-43, Revenue, Suspense (Revenue), Demand No.13 during the financial year 2020-21 through Browser based Software.

Now, the entire fund of Rs.172.27927 lakhs (Rupees one crore seventy two lakhs twenty seven thousand nine hundred twenty seven) 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 2020-21.

The fund can not be diverted for any other purpose.
This allocation is valid up to 31.03.2021.

"This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(06)-FIN(B)/2019/1100 dated 29.06.2020 under F.R. Code No.0961/2020-21 with appropriation as follows:-

i). Fund released from Finance Department under Code 0961/2020-21 Rs.172.27927 lakhs
ii). Fund sub-allocated under instant Memo against this Code Rs.172.27927 lakhs
iii). Cumulative fund sub-allocated against this Code Rs.172.27927 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, PWD, 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.
5. The Executive Engineer, Stores Division, PWD(R&B), Arundhutinagar Agartala.
6. The Treasurer Officer, Agartala Treasury No.II, Agartala.
8. Guard File.
## FUND SUB - ALLOCATION REPORT

**Demand No. 13 - Public Works (R&B)**

**FR Code:** 0961 / 2020-21  
**Attachment to Memo No.F.1(12)-PWD(B&A)/2020(S)**

**Organisation:** 2101 - Public Works (Roads & Buildings)  
**Sub Allocation Code:** 210154 / 2020-21  
**Date:** July 03, 2020  

(Amount In Lakhs)

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<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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<td>2058 80 796 85 01 43 Revenues Suspense</td>
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<td>172.27927</td>
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<td>DDO Executive Engineer, Store Division, PWD(R&amp;B), Arunchalnagar</td>
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<td>Total:</td>
<td>172.27927</td>
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<td>0.00000</td>
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Grand Total: 172.27927 0.00000 0.00000 172.27927

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: July 03, 2020 11:57:35AM  
Authorised Signatory