

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

NO.F.1 (02)-PWD (B&A)/2018/1494-1501 Dated, Agartala, the 25th September, 2018.

MEMORANDUM

Subject:- Release of fund under Electricity Charges (Revenue) for the financial year 2018-19.

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2018/4547 dated 11.09.2018 has released the following fund in Revenue Sector against Demand No.13 during the financial year 2018-19 through Browser based Software.

(Rs. in lakhs)

Head of account	Breakup of Released Amount of Fund			Total
	Own Demand (Demand-13)	TSP (Demand-13)	SCP (Demand-20)	
2059-80-001-25-03-12	1.30	0	0	1.30
Total:-	1.30	0	0	1.30

Now, on requirement the entire fund of Rs.1.30 lakhs (Rupees twenty one lakh thirty thousand) only is hereby sub-allocated to the Executive Engineer, PWD(R&B), Stores Division, Arundhutinagar for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2018-19.

(Rs. in lakhs)

Name of Division	Head of account	Amount allocated			Total
		Demand No.			
		13	19	20	
EE, PWD(R&B), Stores Division, Arundhutinagar	2059-80-001-25-03-12	1.30	0	0	1.30
Total:-		1.30	0	0	1.30

*The fund can not be diverted for any other purpose.
This allocation is valid up to 31.03.2019.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(02)-FIN(B)/2018/4547 dated 11.09.2018 under F.R. Code No.1209/2018-19 with appropriation as follows:

- i) Fund released from Finance Department under Code 1209/2018-19 Rs.1.30 lakhs
- ii) Fund Sub-allocated under instant Memo against this Code Rs.1.30 lakhs
- iii) Cumulative fund sub-allocated against this Code Rs.1.30 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

(Nirmal Pal)

Deputy Secretary, PWD(R&B), Tripura.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

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

FR Code: 1209 / 2018-19

Attachment to Memo No.F.1(02)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building)

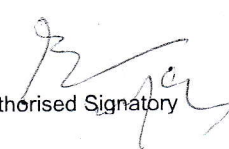
Sub Allocation Code: 210171 / 2018-19

Date: September 15, 2018 (Amount in Lakhs)

Head of Account		Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13						
DDO	9194 Executive Engineer, Store Division, PWD(R&B), Arundhatinagar		AGARTALA TREASURY NO II			
2059	80	001 25 03 12 Revenue	Electricity Charges	1.30000		1.30000
DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar			Total:	1.30000	0.00000	0.00000
						1.30000
Grand Total :				1.30000	0.00000	0.00000
						1.30000

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

Report run on : September 19, 20 11:37:16AM


Authorised Signatory

To

- 1) The P.S to Hon'ble Chief Minister, Tripura, Agartala.
- 2) The Finance Department (Budget Branch) Agartala Tripura.
- 3) The Commissioner of Sales Tax, Gurkhabasti Agartala.
- 4) The Superintending Engineer, PWD (R&B), 2nd Circle, Tripura. **He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.**
- 5) The Executive Engineer, PWD (R&B), **Stores Division, Arundhutinagar.**
- 6) The Treasury Officer, Agartala Treasury No.II, Agartala.
- ✓ 7) I.T.C.C, Netaji Chowmohani, Agartala.
- 8) Guard File.