

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

NO.F.1 (12)-PWD (B&A)/2018

207-14

Dated, Agartala, the 27th April, 2018.

MEMORANDUM

Subject:- Release of fund for the financial year 2018-19.

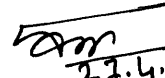
Finance Department, Government of Tripura vide Memorandum No.F.13 (06)-FIN/2011(P-I)/340 dated 24.04.2018 has released a fund of Rs.1,00,00,000/- (Rupees one crore) only for expenditure under the head of account 2059-80-799-65-01-43, Revenue, Suspense (Revenue), Demand No.13 during the financial year 2018-19 through Browser based Software.

Now on requirement the entire fund of Rs.1,00,00,000/- (Rupees one crore) only is here by allocated to the Executive Engineers, 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 2018-19.

*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 (06)-FIN/2011(P-I)/340 dated 24.04.2018 under F.R. Code No. 0301/2018-19 with appropriation as follows:-

- | | |
|---|-------------------------|
| i). Fund released from Finance Department under Code 0301/2018-19 | <u>Rs.1,00,00,000/-</u> |
| ii). Fund sub-allocated under instant Memo against this Code | <u>Rs.1,00,00,000/-</u> |
| iii). Cumulative fund sub-allocated against this Code | <u>Rs.1,00,00,000/-</u> |


27.4.18
(Subash Das)

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

To

1. The P.S. to Minister, PWD. Tripura Agartala.
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 Engineers under his control.
5. The Executive Engineer, Stores Division, PWD(R&B), Arundhutinagar Agartala.
6. The Treasury Officer, Agartala Treasury No.II, Agartala.
7. I.T.C.C, Netaji Chowmohani, Agartala.
8. Guard File.



FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Demand No.13 - Public Works (R&B)
FR Code: 0301 / 2018-19
Attachment to Memo No.F.1(12)-PWD(B&A)/2018(S)


Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 21015 / 2018-19

Date: April 26, 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 80 799 65 01 43	Revenue Suspense	100.0000			100.0000	
DDO	Executive Engineer, Store Division, PWD(R&B), Arundhatinagar	Total:	100.0000	0.0000	0.0000	100.0000
Grand Total :		100.0000	0.0000	0.0000	100.0000	

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : April 26, 2018 1:27:40PM


Authorised Signatory