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

NO.F.1 (12)-PWD (B&A)/2018/215-22

Dated, Agartala, the A 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.22,400/- (Rupees twenty two thousand four hundred) 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.22,400/- (Rupees twenty two thousand four hundred) only is here by allocated to the Executive Engineers, PWD(R&B) Mechanical Division for expenditure for purchase of P.O.L 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 24.04.2018under F.R. Code No. 0303/2018-19 with appropriation as follows:-

- i). Fund released from Finance Department under Code 0303/2018-19 Rs.22,400/-
- ii). Fund sub-allocated under instant Memo against this Code

Rs.22,400/-

iii). Cumulative fund sub-allocated against this Code

Rs.22,400/-

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), 4th Circle, Agartala. He is also requested to endorse the same copy to the respective Executive Engineers under his control.
- 5. The Executive Engineer, PWD(R&B), Mechanical Division, Agartala.
- 6. The Treasury Officer, Agartala Treasury No.II, Agartala.
- 7. I.T.C.C, Netaji Chowmohani, Agartala.
- 8. Guard File.



FUND SUB - ALLOCATION REPORT

Status:

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

FR Code: 0303 / 2018-19

Attachment to Memo No.F.1(12)-PWD(B&A)/2018(S)

Organisation: 2101 - Public Works (Roads & Building)

21016 / 2018-19 Sub Allocation Code:

Date: April 26, 2018

(Amount in Lakhs)

Head of Account	Object Descr	iption SEL	F (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13						
DDO <u>9070</u> Executive Engi	neer, Mechanical Division	, Agartala			AGARTALA TRE	ASURY NO II
2059 80 799 65 01 43	Revenue Suspense		0.2240			0.2240
DDO Executive Engineer, Mecha Agartala	nical Division,	Total:	0.2240	0.0000	0.0000	0.2240
	, Gr:	and Total :	0.2240	0.0000	0.0000	0,2240

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

Report run on: April 26, 2018

Authorised Signatory