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

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)/4088 dated 21.08.2018 has released a fund of Rs.39.82184 lakhs (Rupees thirty nine lakhs eighty two thousand one hundred eighty four) 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.39.82184 lakhs (Rupees thirty nine lakhs eighty two thousand one hundred eighty four) only is hereby allocated to the Executive Engineers, PWD(R&B) Stores Division, Arundhatinagar 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 cannot 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)/4088 dated 21.08.2018 under F.R. Code No. 1136/2018-19 with appropriation as follows:

i). Fund released from Finance Department under Code 1136/2018-19 Rs.39.82184 lakhs
ii). Fund sub-allocated under instant Memo against this Code Rs.39.82184 lakhs
iii). Cumulative fund sub-allocated against this Code Rs.39.82184 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.

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

To

1. The P.S. to Hon’ble Chief Minister, 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 Engineer under his control.
5. The Executive Engineer, Stores Division, PWD(R&B), Arundhatinagar Agartala.

Copy and File.
**FUND SUB-ALLOCATION REPORT**

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

**FR Code:** 1136 / 2018-19

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

**Organisation:** 2101 - Public Works (Roads & Building)

**Sub Allocation Code:** 210168 / 2018-19

**Date:** August 27, 2018

**Status:** Final

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**Grand Total:** 39.82184 0.00000 0.00000 39.82184

**AGARTALA TREASURY NO. 2**

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

Report run on: August 27, 2018 12:56:52PM

**Authorised Signatory**
## FUND SUB - ALLOCATION REPORT

**Demand No.**13 - Public Works (R&B)
**FR Code:** 1136 / 2018-19
**Attachment to Memo No.F.1(12)-PWD(B&A)/2018(S)

**Organisation:** 2101 - Public Works (Roads & Building)
**Sub Allocation Code:** 210168 / 2018-19

**Date:** August 27, 2018

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**Status:** FINAL

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: August 27, 2018  12:56:52PM

Authorised Signatory