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

Dated, Agartala, the 5th November, 2018.

MEMORANDUM

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

Finance Department, Government of Tripura vide Memorandum No.F.13 (06)-FIN(B)/2016/5150 dated 10.10.2018 has released a fund of Rs.36,760.60 lakhs (Rupees thirty six lakhs seventy six thousand sixty) 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.36,760.60 lakhs (Rupees thirty six lakhs seventy six thousand sixty) 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(B)/2016/5150 dated 10.10.2018 under F.R. Code No. 1604/2018-19 with appropriation as follows:-

i). Fund released from Finance Department under Code 1604/2018-19 Rs.36,760.60 lakhs
ii). Fund sub-allocated under instant Memo against this Code Rs.36,760.60 lakhs
iii). Cumulative fund sub-allocated against this Code Rs.36,760.60 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

(Subhash Das)  
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 Engineers under his control.
5. The Executive Engineer, Stores Division, PWD(R&B), Arundhutinagar Agartala.
8. Guard File.
<table>
<thead>
<tr>
<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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<tbody>
<tr>
<td>Demand No. : 13</td>
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<tr>
<td>DDO 8079650143</td>
<td>Executive Engineer, Store Division, PWD(R&amp;B), Arundhatinagar</td>
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<td>DDO</td>
<td>Executive Engineer, Store Division, PWD(R&amp;B), Arundhatinagar</td>
<td><strong>Total:</strong></td>
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<td>36.76060</td>
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</table>

**Grand Total:** 36.76060  0.00000  0.00000  36.76060

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: November 01, 2018  11:42:33AM

Authorised Signature: [Signature]

Status: FINAL