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 24.04.2018under F.R. Code No. 0301/2018-19 with appropriation as follows:-

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

(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.
8. Guard File.
**FUND SUB - ALLOCATION REPORT**

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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>DDO 9194</td>
<td>Executive Engineer, Store Division, PWD(R&amp;B), Arundhatinagar</td>
<td>100.0000</td>
<td></td>
<td></td>
<td>100.000</td>
</tr>
<tr>
<td>DDO</td>
<td>Executive Engineer, Store Division, PWD(R&amp;B), Arundhatinagar</td>
<td>100.0000</td>
<td>0.0000</td>
<td>0.0000</td>
<td>100.000</td>
</tr>
<tr>
<td>Grand Total</td>
<td></td>
<td>100.0000</td>
<td>0.0000</td>
<td>0.0000</td>
<td>100.000</td>
</tr>
</tbody>
</table>

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

Authorised Signatory