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

Dated, Agartala, the 8th June, 2018.

Subject- Release of fund under Electricity Charges (Revenue) for the financial year 2018-19.

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2015/1476 dated 04.06.2018 has released the following fund in Revenue Sector against Demand No.13 during the financial year 2018-19 through Browser based Software.

(Rs. in lakhs)

<table>
<thead>
<tr>
<th>Head of account</th>
<th>Breakup of Released Amount of Fund</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Own Demand (Demand-13)</td>
<td>TSP (Demand-13)</td>
</tr>
<tr>
<td>2059-80-001-25-03-12</td>
<td>22.7000</td>
<td>0</td>
</tr>
<tr>
<td>Total:</td>
<td>22.7000</td>
<td>0</td>
</tr>
</tbody>
</table>

Now, on requirement the entire fund of Rs.22,700 lakhs (Rupees twenty two lakhs seventy thousand) only is hereby sub-allocated to the Executive Engineer, PWD(R&B), Stores Division, Arundhutinagar for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2018-19.

(Rs. in lakhs)

<table>
<thead>
<tr>
<th>Name of Division</th>
<th>Head of account</th>
<th>Amount allocated</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Demand No. 13</td>
<td>19</td>
<td>20</td>
</tr>
<tr>
<td>EE, PWD(R&amp;B), Stores Division, Arundhutinagar</td>
<td>2059-80-001-25-03-12</td>
<td>22.7000</td>
<td>0</td>
</tr>
<tr>
<td>Total:</td>
<td>22.7000</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

_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(02)-FIN(B)/2015/1476 dated 04.06.2018 under F.R. Code No.0587/2018-19 with appropriation as follows:

i) Fund released from Finance Department under Code 0587/2018-19 Rs.22,700 lakhs
ii) Fund Sub-allocated under instant Memo against this Code Rs.22,700 lakhs
iii) Cumulative fund sub-allocated against this Code Rs.22,700 lakhs

Sub-allocation report made through browser based software duly signed by the Secretary, PWD, Tripura is enclosed.

This is issued with the approval of the 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 of Sales Tax, Gurkhabasti Agartala.
4) The Superintending Engineer, PWD (R&B), 2nd Circle, Tripura. He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
5) The Executive Engineer, PWD (R&B), Stores Division, Arundhutinagar.
6) The Treasury Officer, Agartala Treasury No.II, Agartala.
7) I.T.C.C, Netaji Chowmohani, Agartala.
8) Guard File.
## Demand No. 13 - Public Works (R&B)

**FR Code:** 0587 / 2018-19  
**Attachment to Memo No.F.1(02)-PWD(B&A)/2018(S)**

Organisation: 2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210127 / 2018-19

**Date:** June 07, 2018  
**Amount in Lakhs**

<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>
</table>
| DDO 8194        | Executive Engineer, Store Division, PWD(R&B), Arundhatinagar  
                 Revenue, Electricity Charges | 22.7000      |              |              | 22.7000 |
| DDO             | Total:             | 22.7000      | 0.0000       | 0.0000       | 22.7000 |

**Grand Total:** 22.7000 0.0000 0.0000 22.7000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: June 07, 2018 4:43:03PM  
Authorised Signatory