

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

**NO.F.1(02)-PWD (B&A)/2018(S)** / 3134-44

Dated, Agartala, the <sup>16th</sup> March, 2019.

**MEMORANDUM**

**Subject:- Release of fund in Revenue Sector for Non-Salary during 4<sup>th</sup> Quarter of 2018-19 under PWD (NH) Demand No.13.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2017/7709 dated 14.03.2019 has released a fund of **Rs.1.25 lakhs (Rupees one lakh twenty five thousand)** only for **Maintenance of National Highway(NH)** in Revenue Sector, Demand No.13 during the financial year 2018-19 through Browser based Software.

(Rs. in lakhs)

Head of account	Amount allocated			Total
	Demand No.			
	Own Demand (Demand -13)	TSP (Demand -13)	SCP (Demand -13)	
3054-01-337-25-18-19	1.25	0	0	1.25
<b>Total</b>	<b>1.25</b>	<b>0</b>	<b>0</b>	<b>1.25</b>

Now, on requirement the entire fund of **Rs.1.25 lakhs (Rupees one lakh twenty five thousand)** only is hereby allocated to the concerned Executive Engineers of PWD(NH) for expenditure through the respective Sub-Treasury officers during financial the year 2018-19.

(Rs. in lakhs)

Sl. No	Name of Division	Head of account	Demand No.	Amount allocated
1.	E.E, NH Division, Kumarghat	2059-80-001-25-02-19	13	0.75
2.	E.E, NH Division, Baikhora	2059-80-001-25-02-19	13	0.50
<b>TOTAL</b>				<b>1.25</b>

*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 Memo No.F.13(03)-FIN(B)/2017/7709 dated 14.03.2019 under F.R Code No.2730/2018-19 with appropriation as follows:-

- i) Fund released from the Finance Department under Code 2730/2018-19 **Rs.1.25 lakhs**
- ii) Fund Sub-allocated under the instant memo against this Code **Rs.1.25 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.1.25 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

Encl:- As stated above.

  
(Normal Pal)  
Deputy Secretary, PWD(R&B), Tripura.

To

- 1) The P.S to Hon'ble Chief Minister, PWD, Tripura Agartala.
- 2) The Finance Department (Budget Branch) Agartala Tripura.
- 3) The Commissioner of Sales Tax, Gurkhabasti Agartala.
- 4) The Chief Engineer, PWD (NH), Agartala.
- 5) The Superintending Engineer, PWD (NH), Circle, Agartala. **He is also requested to endorse the same copy to the respective Executive Engineers under his control.**
- 6-7) The Executive Engineers of PWD(NH), Division Kumarghat/Baikhora.
- 8-9) The Sub-Treasury officer, Kumarghat/Santirbazar.
- 10) I.T.C.C, Netaji Chowmohani, Agartala.
- 11) Guard File.

**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**

Demand No.13 - Public Works (R&B)  
FR Code: 2730 / 2018-19  
Attachment to Memo No.F.1(02)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101161 / 2018-19

Date: March 16, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>Demand No. : 13</b>					
<b>DDO</b>	<b>18032</b> Executive Engineer, PWD, NH Division, Kumarghat	<b><u>KUMARGHAT SUB-TREASURY</u></b>			
3054 01 337 25 18 19 Revenue	Hiring charges of private vehicles	0.75000			0.75000
<b>DDO</b>	Executive Engineer, PWD, NH Division, Kumarghat	<b>Total:</b>	0.75000	0.00000	0.75000
<b>DDO</b> <b>22037</b> Executive Engineer, PWD, NH Division, Baikhora <b><u>SANTIRBAZAR SUB-TREASURY</u></b>					
3054 01 337 25 18 19 Revenue	Hiring charges of private vehicles	0.50000			0.50000
<b>DDO</b>	Executive Engineer, PWD, NH Division, Baikhora	<b>Total:</b>	0.50000	0.00000	0.50000
<b>Grand Total :</b>		1.25000	0.00000	0.00000	<b>1.25000</b>

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: March 16, 2019 12:50:30PM

  
 10/2  
 Authorised Signatory