

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

NO.F.1(02)-PWD (B&A)/2017(S)

/8268-25

Dated, Agartala, the 21st December'2017.

MEMORANDUM

Subject:- Release of fund in Non-Plan Sector for Non-Salary during 2017-18 under PWD (R&B) Demand No.13.

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2015/26903-10 dated 21.09.2017 has released a fund of **Rs.23,812/- (Rupees twenty three thousand eight hundred twelve)** only under the head of account "245-00-103-25-02-13" for Non-Salary in Non-Plan Sector, Demand No.13 during the financial year 2017-18 through Browser based Software.

Now, on requirement the entire fund of **Rs.23,812/- (Rupees twenty three thousand eight hundred twelve)** only is hereby sub-allocated to the DDO, Electrical Inspector, Agartala of PWD(R&B) for expenditure through the Treasury officer, Agartala Treasury No.II, Agartala during the financial year 2017-18.

*The fund can not be diverted for any other purpose.
This allocation is valid up to 31.03.2018.*

This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No.F.13(02)-FIN(B)/2015/26903-10 dated 21.09.2017 under F.R Code No.1107/17-18 with appropriation as follows:-

- | | |
|--|--------------------|
| i) Fund released from the Finance Department under Code 1107/17-18 | <u>Rs.23,812/-</u> |
| ii) Fund Sub-allocated under the instant memo against this Code | <u>Rs.23,812/-</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.23,812/-</u> |

(G.C. Debnath) 21/12/17
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 of Sales Tax, Gurkhabasti Agartala.
- 4) The Chief Engineer, Building, Agartala.
- 5) The Electrical Inspector of PWD(R&B), Agartala.
- 6) The Treasury officer, Agartala Treasury No.II, Agartala.
- 7) I.T.C.C, Netaji Chowmohani, Agartala.
- 8) Guard File.

FUND SUB - ALLOCATION REPORT


Status : **FINAL**

Demand No.13 - Public Works (R&B)
FR Code: 1107 / 2017-18 Budget Type:NON PLAN
Attachment to Memo No.F.1(02)-PWD(B&A)/2017(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210192 / 2017-18
Date: December 19, 2017 (Amount in Rupees)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 9051 Electrical Inspector, Agartala <u>AGARTALA TREASURY NO II</u>					
2045 00 103 25 02 13	Office Expenses	23,812			23,812
DDO Electrical Inspector, Agartala		Total:	23,812		23,812
Grand Total :		23,812			23,812

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : December 19, 2017 3:21:36PM


Authorised Signatory