

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

NO.F.1(02)-PWD (B&amp;A)/2018(S)

Dated, Agartala, the 16<sup>th</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)/2017/7710 dated 14.03.2019 has released a fund of Rs.8.75 lakhs (Rupees eight lakhs seventy 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       |
|----------------------|----------------------------|---------------------|---------------------|-------------|
|                      | Own Demand<br>(Demand -13) | TSP<br>(Demand -13) | SCP<br>(Demand -13) |             |
| 3054-01-337-25-18-11 | 1.25                       | 0                   | 0                   | 1.25        |
| 3054-01-337-25-18-13 | 2.50                       | 0                   | 0                   | 2.50        |
| 3054-01-337-25-18-19 | 5.00                       | 0                   | 0                   | 5.00        |
| <b>Total</b>         | <b>8.75</b>                | <b>0</b>            | <b>0</b>            | <b>8.75</b> |

Now, on requirement the entire fund of Rs.8.75 lakhs (Rupees eight lakhs seventy five thousand) only is hereby allocated to the concerned DDO,s of PWD(NH) for expenditure through the respective Treasury/Sub-Treasury officer during financial the year 2018-19.

(Rs. in lakhs)

| Sl. No       | Name of Division                                | Head of account      | Demand No. | Amount allocated |
|--------------|---|----------------------|------------|------------------|
| 1.           | Section Officer O/o the Chief Engineer, PWD(NH) | 2059-80-001-25-02-11 | 13         | 1.15             |
|              |   | 2059-80-001-25-02-13 | 13         | 0.40             |
| 2.           | E.E, NH Division, Agartala                      | 2059-80-001-25-02-11 | 13         | 0.10             |
|              |   | 2059-80-001-25-02-13 | 13         | 1.70             |
|              |   | 2059-80-001-25-02-19 | 13         | 5.00             |
| 3.           | E.E, NH Division, Kumarghat                     | 2059-80-001-25-02-13 | 13         | 0.20             |
| 4.           | E.E, NH Division, Baikhora                      | 2059-80-001-25-02-13 | 13         | 0.20             |
| <b>TOTAL</b> |   |                      |            | <b>8.75</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)/2017/7710 dated 14.03.2019 under F.R Code No.2573/2018-19 with appropriation as follows:-

- i) Fund released from the Finance Department under Code 2573/2018-19 **Rs.8.75 lakhs**
- ii) Fund Sub-allocated under the instant memo against this Code **Rs.8.75 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.8.75 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.

(Nirmal Pal) 16/3/19  
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.**
- 6-8) **The Executive Engineers of PWD(NH), Division Agartala /Kumarghat/Baikhora.**
  - 9) The Section Officer O/o the Chief Engineer, PWD(NH).
  - 10) The Treasury officer, Agartala Treasury No.II, Agartala.
- 11-12) The Sub-Treasury officer, Kumarghat/Santirbazar.
  - 13) I.T.C.C, Netaji Chowmohani, Agartala.
  - 14) Guard File.

**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**

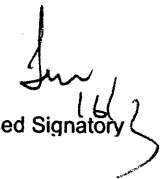
emand No.13 - Public Works (R&B)  
 R Code: 2573 / 2018-19  
 Attachment to Memo No.F.1(02)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building)  
 Sub Allocation Code: 2101160 / 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>   | <u>9188</u>     | Executive Engineer, PWD, NH Division, Netaji Chowmuhani |               |              |              | <u>AGARTALA TREASURY NO II</u>  |
| 3054   | 01 337 25 18 11 | <b>Revenue</b> Travel Expenses                          | 0.10000       |              |              | 0.10000                         |
| 3054   | 01 337 25 18 13 | <b>Revenue</b> Office Expenses                          | 1.70000       |              |              | 1.70000                         |
| 3054   | 01 337 25 18 19 | <b>Revenue</b> Hiring charges of private vehicles       | 5.00000       |              |              | 5.00000                         |
| <b>DDO Executive Engineer, PWD, NH Division, Netaji Chowmuhani</b> |                 |   | <b>Total:</b> | 6.80000      | 0.00000      | 0.00000                         |
|  |                 |   |               |              |              | 6.80000                         |
| <hr/>  |                 |   |               |              |              |                                 |
| <b>DDO</b>   | <u>9193</u>     | Section Officer, Office of the Chief Engineer, PWD (NH) |               |              |              | <u>AGARTALA TREASURY NO II</u>  |
| 3054   | 01 337 25 18 11 | <b>Revenue</b> Travel Expenses                          | 1.15000       |              |              | 1.15000                         |
| 3054   | 01 337 25 18 13 | <b>Revenue</b> Office Expenses                          | 0.40000       |              |              | 0.40000                         |
| <b>DDO Section Officer, Office of the Chief Engineer, PWD (NH)</b> |                 |   | <b>Total:</b> | 1.55000      | 0.00000      | 0.00000                         |
|  |                 |   |               |              |              | 1.55000                         |
| <hr/>  |                 |   |               |              |              |                                 |
| <b>DDO</b>   | <u>18032</u>    | Executive Engineer, PWD, NH Division, Kumarghat         |               |              |              | <u>KUMARGHAT SUB-TREASURY</u>   |
| 3054   | 01 337 25 18 13 | <b>Revenue</b> Office Expenses                          | 0.20000       |              |              | 0.20000                         |
| <b>DDO Executive Engineer, PWD, NH Division, Kumarghat</b>         |                 |   | <b>Total:</b> | 0.20000      | 0.00000      | 0.00000                         |
|  |                 |   |               |              |              | 0.20000                         |
| <hr/>  |                 |   |               |              |              |                                 |
| <b>DDO</b>   | <u>22037</u>    | Executive Engineer, PWD, NH Division, Baikhora          |               |              |              | <u>SANTIRBAZAR SUB-TREASURY</u> |
| 3054   | 01 337 25 18 13 | <b>Revenue</b> Office Expenses                          | 0.20000       |              |              | 0.20000                         |
| <b>DDO Executive Engineer, PWD, NH Division, Baikhora</b>          |                 |   | <b>Total:</b> | 0.20000      | 0.00000      | 0.00000                         |
|  |                 |   |               |              |              | 0.20000                         |
| <hr/>  |                 |   |               |              |              |                                 |
| <b>Grand Total :</b>   |                 |   | 8.75000       | 0.00000      | 0.00000      | 8.75000                         |

Report run by: C.O., Public Works (Roads & Bridges)  
 Report run on : March 16, 2019 12:49:37PM

  
 Authorised Signatory