

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

NO.F.1(02)-PWD (B&A)/2018(S)/781-93

Dated, Agartala, the // ¹¹ July'2018.

MEMORANDUM

Subject:- Release of fund in Revenue Sector for Non-Salary during 1st Quarter of 2018-19 under PWD (R&B) Demand No.13.

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2018/43676 dated 04.04.2018 has released a fund of Rs.1,26,500/- (Rupees one lakh twenty six thousand five hundred) only for Non-Salary in Revenue Sector, Demand No.13 during the financial year 2018-19 through Browser based Software.

Now, on requirement the entire fund of Rs.1,26,500/- (Rupees one lakh twenty six thousand five hundred) only is hereby sub-allocated to the concerned DDOs of PWD(R&B) for expenditure through the respective Treasury officers 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.*

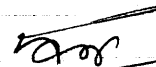
This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No.F.13(02)-FIN(B)/2018/43676 dated 04.04.2018 under F.R Code No.0053/2018-19 with appropriation as follows:-

- | | |
|--|----------------------|
| i) Fund released from the Finance Department under Code 0053/2018-19 | <u>Rs.1,26,500/-</u> |
| ii) Fund Sub-allocated under the instant memo against this Code | <u>Rs.1,26,500/-</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.1,26,500/-</u> |

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.


11.7.18.
(Subhash Das)

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 Superintending Engineer, PWD(R&B), Planning & Design Unit, Agartala.
- 5) The Superintending Engineer, PWD (R&B), 5th Circle, Tripura. He is also requested to endorse the same copy to the respective Executive Engineers under his control.
- 6-7) The Section Officer, Office of the Chief Engineer, PWD(R&B)/NH, Agartala.
- 8) Electrical Inspector, Agartala.
- 9-10) The Treasury Officer, Agartala Treasury No.II/ Ambassa.
- 11) I.T.C.C, Netaji Chowmohani, Agartala.
- 12) Guard File.

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

Demand No.13 - Public Works (R&B)
FR Code: 0053 / 2018-19
Attachment to Memo No.F.1(02)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210143 / 2018-19

Date: July 07, 2018 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 5063	TA to Superintending Engineer, 5th Circle, Ambassa				<u>AMBASSA TREASURY</u>
2059 80 001 25 02 19	Revenue Hiring charges of private vehicles	0.13750			0.13750
DDO TA to Superintending Engineer, 5th Circle, Ambassa	Total:	0.13750	0.00000	0.00000	0.13750
DDO 9051 Electrical Inspector, Agartala <u>AGARTALA TREASURY NO II</u>					
2045 00 103 25 02 13	Revenue Office Expenses	0.30500			0.30500
DDO Electrical Inspector, Agartala	Total:	0.30500	0.00000	0.00000	0.30500
DDO 9098 Section Officer, Office of the Chief Engineer, PWD (R&B) <u>AGARTALA TREASURY NO II</u>					
2059 80 001 25 02 03	Revenue Overtime Allowance	0.02500			0.02500
2059 80 001 25 02 28	Revenue Professional Services	0.08500			0.08500
DDO Section Officer, Office of the Chief Engineer, PWD (R&B)	Total:	0.11000	0.00000	0.00000	0.11000
DDO 9113 TA to Superintending Engineer, Planning Circle, Agartala <u>AGARTALA TREASURY NO II</u>					
2059 80 001 25 02 28	Revenue Professional Services	0.05000			0.05000
DDO TA to Superintending Engineer, Planning Circle, Agartala	Total:	0.05000	0.00000	0.00000	0.05000
DDO 9193 Section Officer, Office of the Chief Engineer, PWD (NH) <u>AGARTALA TREASURY NO II</u>					
2059 80 001 25 02 11	Revenue Travel Expenses	0.66250			0.66250
DDO Section Officer, Office of the Chief Engineer, PWD (NH)	Total:	0.66250	0.00000	0.00000	0.66250

No.13 - Public Works (R&B)

Organisation :2101 - Public Works (Roads & Building)

Code: 0053 / 2018-19

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Attachment to Memo No.F.1(02)-PWD(B&A)/2018(S)

Date: July 07, 2018

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Grand Total :		1.26500	0.00000	0.00000	1.26500

Report run by: C.O., Public Works (Roads & Bridges)

Report run on : July 07, 2018 4:13:06PM


Authorised Signatory