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

Subject: Release of fund for the financial year 2017-18.

Finance Department, Government of Tripura vide their Memorandum No.F.13(01)-FIN(B)/2016/32649-56 dated 18.12.2017 has released a fund of Rs.3,00,00,000/- (Rupees three crores) only under the head of account “3054-01-337-25-18-27”, Non-Plan, Maintenance of National Highway (NH) against Demand No.13 during the financial year 2017-18 through Browser based Software.

(Amount in Rs.)

<table>
<thead>
<tr>
<th>Head of account</th>
<th>Demand No.</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>3054-01-337-25-18-27</td>
<td>3,00,00,000</td>
<td>3,00,00,000</td>
</tr>
</tbody>
</table>

Now, on requirement the entire fund of Rs.3,00,00,000/- (Rupees three crores) only is hereby sub-allocated to the concerned Executive Engineers of PWD(NH) for expenditure in the following manner through the respective Treasury/Sub-Treasury officer during the financial year 2017-18.

(Amount in Rs.)

<table>
<thead>
<tr>
<th>Name of Division</th>
<th>Head of account</th>
<th>Demand No.</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>E.E, PWD(NH), Agartala Division</td>
<td>3054-01-337-25-18-27</td>
<td>1,75,00,000</td>
<td>1,75,00,000</td>
</tr>
<tr>
<td>E.E, PWD(NH), Kumarghat Division</td>
<td>1,25,00,000</td>
<td>1,25,00,000</td>
<td></td>
</tr>
<tr>
<td>Total:</td>
<td>3,00,00,000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 Memorandum No.F.13(01)-FIN(B)/2016/32649-56 dated 18.12.2017 under F.R. Code No.1723/2017-18 with appropriation as follows:

i) Fund released from Finance Department under Code 1723/2017-18 Rs.3,00,00,000/-
ii) Fund Sub-allocated under instant Memo against this Code Rs.3,00,00,000/-
iii) Cumulative fund sub-allocated against this Code Rs.3,00,00,000/-

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

Enclo: As stated above.

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, PWD(NH), Agartala.
5-6) The Superintending Engineer, PWD (R&B), 1st/2nd Circle. They are also requested to endorse the same copy to the respective Executive Engineers under his control.
7) The Superintending Engineer, PWD (NH) Circle, Agartala.
8-9) The Executive Engineer, PWD (NH), Kumarghat/Agartala Division.
11) The Sub-Treasury officer, Kumarghat.
12) I.T.C.C, Netaji Chowmohani, Agartala.
13) Guard File.
**FUND SUB - ALLOCATION REPORT**

Demand No.13 - Public Works (R&B)  
Organisation: 2101 - Public Works (Roads & Building)  
FR Code: 1723 / 2017-18  
Budget Type: NON PLAN  
Attachment to Memo No. F.1(02)-PWD(B&A)/2017(S)  
Date: January 05, 2018

<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>
<tbody>
<tr>
<td>DDO 9188</td>
<td>Executive Engineer, PWD, NH Division, Netaji Chowmuhani</td>
<td>1,75,00,000</td>
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<td></td>
<td>1,75,00,000</td>
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<tr>
<td></td>
<td>AGARTALA TREASURY NO II</td>
<td></td>
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<tr>
<td>DDO 18032</td>
<td>Executive Engineer, PWD, NH Division, Kumarghat</td>
<td>1,25,00,000</td>
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<td></td>
<td>1,25,00,000</td>
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<tr>
<td></td>
<td>KUMARGHAT SUB-TREASURY</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grand Total</td>
<td></td>
<td>3,00,00,000</td>
<td></td>
<td></td>
<td>3,00,00,000</td>
</tr>
</tbody>
</table>

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: January 05, 2018 3:37:01PM  
Authorised Signatory