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

A consolidated balance fund of Rs.8,375/- (Rupees eight thousand three hundred seventy five) only was kept reserved vide Memorandum No.F.13(02)-FIN(B)/2015/33939-46 dated 02.01.2018 for Non-Salary in Non-Plan Sector, Demand No.13 during the financial year 2017-18 through Browser based Software.

Now, on requirement a fund of Rs.1,100/- (Rupees one thousand one hundred) only is hereby sub-allocated to the Superintending Engineer, PWD(R&B) 4th Circle, Agartala for expenditure in the following manner through the Treasury Officer, Agartala Treasury No.II, Agartala during the financial year 2017-18 keeping a consolidated balance fund of Rs.7,275/- (Rupees seven thousand two hundred seventy five) only for distribution in due course.

<table>
<thead>
<tr>
<th>SL No.</th>
<th>Name of Division</th>
<th>Head of account</th>
<th>Demand No.</th>
<th>Amount allocated</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>S.E. PWD(R&amp;B), 4th Circle, Agartala</td>
<td>2059-80-001-25-02-03</td>
<td>13</td>
<td>1,100</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td></td>
<td>1,100</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(02)-FIN(B)/2015/33939-46 dated 02.01.2018 under F.R. Code No. 1836/2017-18 with appropriation as follows:-

i) Fund released from the Finance Department under Code 1836/2017-18 Rs.1,23,624/-
ii) Fund Sub-allocated under the instant memo against this Code Rs. 1,100/-
iii) Cumulative fund sub-allocated against this Code Rs.1,16,349/-

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

(Subhash Das)
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 Superintending Engineer, PWD (R&B), 4th Circle, Agartala.
9) I.T.C.C, Netaji Chowmohani, Agartala.
10) Guard File.
**FUND SUB - ALLOCATION REPORT**

Demand No.13 - Public Works (R&B)  
**FR Code:** 1836 / 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: 2101136 / 2017-18  
Date: March 19, 2018  
*(Amount in Rupees)*

---

**Head of Account** | **Object Description** | **SELF (Dem-13)** | **TSP (Dem-19)** | **SCP (Dem-20)** | **TOTAL**  
--- | --- | --- | --- | --- | ---  
**Demand No.: 13**  
DDO 9115 TA to Superintending Engineer, PWD 4th Circle, Agartala  
2059 80 001 25 02 03 Overtime Allowance  
1,100 | **AGARTALA TREASURY NO II**  
**DDO TA to Superintending Engineer, PWD 4th Circle, Agartala**  
**Total:**  
1,100 | 1,100  

**Grand Total:**  
1,100 | 1,100

---

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: March 19, 2018 2:50:15PM  

[Signature]

Approved Signatory