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

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

Date: 26th November, 2018.

Subject: Release of fund for the financial year 2018-19.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2016/5781 dated 01.11.2018 has released the following fund in Revenue, Minor Works against Demand No.13 during the financial year 2018-19 through Browser based Software.

Now, on requirement the entire fund of Rs.30.00 lakhs (Rupees thirty lakhs) only is hereby sub-allocated to the concerned Executive Engineers of PWD(R&B) for expenditure in the following manner through the Treasury officer, Agartala Treasury No.II, Agartala during the financial year 2018-19.

<table>
<thead>
<tr>
<th>Head of account</th>
<th>Own Demand (Demand-13)</th>
<th>TSP (Demand-19)</th>
<th>SCP (Demand-20)</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2059-80-001-25-03-21</td>
<td>30.00</td>
<td></td>
<td></td>
<td>30.00</td>
</tr>
<tr>
<td>Total:</td>
<td></td>
<td></td>
<td></td>
<td>30.00</td>
</tr>
</tbody>
</table>

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 Memorandum No.F.13(03)-FIN(B)/2016/5781 dated 01.11.2018 under F.R. Code No.1709/2018-19 with appropriation as follows:

i) Fund released from Finance Department under Code 1709/2018-19 Rs.30.00 lakhs
ii) Fund Sub-allocated under instant Memo against this Code Rs.30.00 lakhs
iii) Cumulative fund sub-allocated against this Code Rs.30.00 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

Enclo: As stated above.

(Subhash Das)
Deputy Secretary, PWD(R&B), Tripura.
To

1) The P.S to Hon’ble Chief Minister, Tripura Agartala.
2) The Finance Department (Budget Branch) Agartala Tripura.
3) The Commissioner of Sales Tax, Gurkhabasti, Agartala.
4) The Chief Engineer, PWD, Building, Agartala.
5) The Superintending Engineer, Project Unit, PWD (Building), Agartala.
6) The Superintending Engineer, PWD (R&B), 2nd Circle. He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
7-9) The Executive Engineer, PWD (R&B), Agartala Division No.I/Agartala Division No.III/Capital Complex Division.
12) Guard File.
## FUND SUB- ALLOCATION REPORT

Organisation: 2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101105 / 2018-19  
Date: November 19, 2018  
(Amount in Lakhs)

<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>Demand No.: 13</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DDO 9053</td>
<td>Executive Engineer, PWD Division-I, Agartala</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2059 80 001 25 03 21 Revenue Supplies and Materials</td>
<td></td>
<td>10.00000</td>
<td></td>
<td>0.00000</td>
<td>10.00000</td>
</tr>
<tr>
<td>DDO Executive Engineer, PWD Division-I, Agartala Total:</td>
<td>10.00000</td>
<td>0.00000</td>
<td>0.00000</td>
<td>10.00000</td>
<td></td>
</tr>
<tr>
<td>DDO 9055</td>
<td>Executive Engineer, PWD Division-III, Agartala</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2059 80 001 25 03 21 Revenue Supplies and Materials</td>
<td></td>
<td>10.00000</td>
<td></td>
<td>0.00000</td>
<td>10.00000</td>
</tr>
<tr>
<td>DDO Executive Engineer, PWD Division-III, Agartala Total:</td>
<td>10.00000</td>
<td>0.00000</td>
<td>0.00000</td>
<td>10.00000</td>
<td></td>
</tr>
<tr>
<td>DDO 9059</td>
<td>Executive Engineer, Capital Complex Division</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2059 80 001 25 03 21 Revenue Supplies and Materials</td>
<td></td>
<td>10.00000</td>
<td></td>
<td>0.00000</td>
<td>10.00000</td>
</tr>
<tr>
<td>DDO Executive Engineer, Capital Complex Division Total:</td>
<td>10.00000</td>
<td>0.00000</td>
<td>0.00000</td>
<td>10.00000</td>
<td></td>
</tr>
</tbody>
</table>

Grand Total: 30.00000 0.00000 0.00000 30.00000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: November 19, 2018 2:25:51 PM

[Signature]  
Authorised Signature