

FLYOVER

F.R. Code No. 0372/18-19

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

NO.F.1 (04) - PWD (B&A)/2018

248-57

Dated, Agartala, the *08* May 2018.



Subject: - Release of fund under State Capital(Divisible Pool) during the financial year 2018-19.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2017/632 dated 04.05.2018 has released a fund of Rs.1000.00 lakhs (Rupees ten crores) only under the head of account "5054-05-101-68-01-53, 5054-05-789-68-01-53 & 5054-05-796-68-01-53", State Capital (Divisible Pool), Major Works (Capital), for Flyover at Agartala against Demand No.13,19 & 20 during the financial year 2018-19 through Browser based Software.

Now, on requirement the entire fund of Rs.1000.00 lakhs (Rupees ten crores) only is hereby sub-allocated to the Executive Engineer, PWD(R&B), Agartala Division No.I, Agartala for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2018-19.

(Rs. in lakhs)

Sl. No.	Name of Division	Head of Account	Amount Allocated			Total
			Demand No.			
			Demand No. 13	Demand No.19	Demand No.20	
1.	E.E, PWD(R&B), Agartala Division No.I	5054-05-101-68-01-53	520.00			520.00
		5054-05-789-68-01-53			170.00	170.00
		5054-05-796-68-01-53		310.00		310.00
		Total:-	520.00	310.00	170.00	1000.00

*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)/2017/632 dated 04.05.2018 under F.R Code No.0372/18-19 with appropriation as follows.

- i) Fund released from Finance Department under Code 0372/2018-19 **Rs.1000.00 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.1000.00 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.1000.00 lakhs**

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

SD
8.5.18
(Subhash Das)

Deputy Secretary, PWD(R&B), Tripura.

Date: May 05, 2018

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 9053	Executive Engineer, PWD Division-I, Agartala				<u>AGARTALA TREASURY NO II</u>
5054 05 101 68 01 53	Capital Major works	520.0000			520.0000
5054 05 789 68 01 53	Capital Major works			170.0000	170.0000
5054 05 796 68 01 53	Capital Major works		310.0000		310.0000
DDO Executive Engineer, PWD Division-I, Agartala	Total:	520.0000	310.0000	170.0000	1000.0000
Grand Total :		520.0000	310.0000	170.0000	1000.0000

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : May 05, 2018 2:20:45PM


Authorised Signatory