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

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2018/6596 dated 31.12.2018 has released a fund of Rs.2.00 lakh (Rupees two lakhs) only for Non-Salary in Revenue Sector, Demand No.13 during the financial year 2018-19 through Browser based Software for Medical Re-imbursement.

Now, on requirement the entire fund of Rs.2.00 lakh (Rupees two lakhs) only is hereby sub-allocated to the concerned DDOs of PWD(R&B) for expenditure through the respective Treasury/Sub-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)/2018/6596 dated 31.12.2018 under F.R Code No.2270/2018-19 with appropriation as follows:-

i) Fund released from the Finance Department under Code 2270/2018-19 Rs.2.00 lakhs
ii) Fund Sub-allocated under the instant memo against this Code Rs.2.00 lakhs
iii) Cumulative fund sub-allocated against this Code Rs.2.00 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.

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.
4-7) The Superintending Engineer, PWD (R&B), 1st/2nd/3rd Circle/TA to PMGSY Circle, Tripura. He is also requested to endorse the same copy to the respective Executive Engineers under his control.
8) The Sr. Architect, PWD(R&B), Agartala.
9) The Estate Office, PWD(R&B), Agartala.
10) The Executive Engineer, PWD (R&B), Udaipur Division.
11) The Executive Engineer, PWD (NH), Kumarghat Division.
12) The Section Office. O/o the Chief Engineer, PWD(R&B), Agartala.
15) The Sub-Treasury Officer, Kumarghat.
### FUND SUB - ALLOCATION REPORT

**Demand No.13 - Public Works (R&B)**

**FR Code:** 2270 / 2018-19

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

**Head of Account** | **Object Description** | **SELF (Dem-13)** | **TSP (Dem-19)** | **SCP (Dem-20)** | **TOTAL**
--- | --- | --- | --- | --- | ---

<table>
<thead>
<tr>
<th>Demand No.</th>
<th>13</th>
</tr>
</thead>
</table>

**DDO 9006 Architect, PWD, Agartala**

| 2059 80 001 25 03 07 | Revenue | Medical Reimbursement | 0.06000 | 0.06000 |

**Total:**

| 0.06000 | 0.00000 | 0.00000 | 0.06000 |

**AGARTALA TREASURY NO II**

**DDO 9052 Estate Officer, PWD, Agartala**

| 2059 80 001 25 03 07 | Revenue | Medical Reimbursement | 0.02700 | 0.02700 |

**Total:**

| 0.02700 | 0.00000 | 0.00000 | 0.02700 |

**AGARTALA TREASURY NO II**

**DDO 9098 Section Officer, Office of the Chief Engineer, PWD (R&B)**

| 2059 80 001 25 03 07 | Revenue | Medical Reimbursement | 1.41300 | 1.41300 |

**Total:**

| 1.41300 | 0.00000 | 0.00000 | 1.41300 |

**AGARTALA TREASURY NO II**

**DDO 11036 Executive Engineer, PWD (R&B), Udaipur Division**

| 2059 80 001 25 03 07 | Revenue | Medical Reimbursement | 0.20000 | 0.20000 |

**Total:**

| 0.20000 | 0.00000 | 0.00000 | 0.20000 |

**UDAIPUR TREASURY**

**DDO 18027 TA to PMGSY Circle, Kumarghat**

| 2059 80 001 25 03 07 | Revenue | Medical Reimbursement | 0.20000 | 0.20000 |

**Total:**

| 0.20000 | 0.00000 | 0.00000 | 0.20000 |

**KUMARGHAT SUB-TREASURY**

**DDO 18032 Executive Engineer, PWD, NH Division, Kumarghat**

| 2059 80 001 25 03 07 | Revenue | Medical Reimbursement | 0.10000 | 0.10000 |

**Total:**

| 0.10000 | 0.00000 | 0.00000 | 0.10000 |

**KUMARGHAT SUB-TREASURY**

---

**Status:** FINAL

**Organisation:** 2101 - Public Works (Roads & Building)

**Sub Allocation Code:** 2101143 / 2018-19

**Date:** February 04, 2019 **(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></td>
<td>Grand Total</td>
<td>2.00000</td>
<td>0.00000</td>
<td>0.00000</td>
<td>2.00000</td>
</tr>
</tbody>
</table>

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: February 04, 2019 4:04:37PM

Authorised Signatory