

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

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

12845-54

Dated, Agartala, the 22nd February, 2019.

MEMORANDUM

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

Finance Department, Government of Tripura vide their Memorandum No.F.13(01)-FIN(B)/2016/6855 dated 05.02.2019 has released a fund of Rs.200.00 lakhs (Rupees two crores) only under the head of account "3054-04-338-76-02-27, 3054-04-789-76-02-27 & 3054-04-796-76-02-27", Revenue, Maintenance of PMGSY Roads against Demand No.13,20&19 during the financial year 2018-19 through Browser based Software.

(Rs. in lakhs)

Head of account	Amount allocated			Total
	Demand No.			
	13	19	20	
3054-04-338-76-02-27	104.00			104.00
3054-04-789-76-02-27			34.00	34.00
3054-04-796-76-02-27		62.00		62.00
Total:-	104.00	62.00	34.00	200.00

Now, on requirement the entire fund of Rs.200.00 lakhs (Rupees two crores) only is hereby sub-allocated to the Executive Engineer, PWD(R&B), Agartala Division No.I, Agartala for placement of the same to the Empowered officer, TRRDA, 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)

Name of Division	Amount allocated			Total	Purpose	Remarks
	Head of account & Demand No.					
	3054-04-338-76-02-27 Demand No.13	3054-04-796-76-02-27 Demand No.19	3054-04-789-76-02-27 Demand No.20			
Executive Engineer, PWD(R&B), Agartala Division No.I	104.00	62.00	34.00	200.00	Maintenance of PMGSY Roads	For placement to the Empowered Officer, TRRDA, Agartala
	104.00	62.00	34.00	200.00		

*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)/2016/6855 dated 05.02.2019 under F.R. Code No.2492/2018-19 with appropriation as follows:

- i) Fund released from Finance Department under Code 2492/2018-19 Rs.200.00 lakhs
- ii) Fund Sub-allocated under instant Memo against this Code Rs.200.00 lakhs
- iii) Cumulative fund sub-allocated against this Code Rs.200.00 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.

(Nirmal Pal)

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

To

1. The P.S to Hon'ble Chief Minister, Tripura.
2. The Finance Department (Budget Branch) Agartala, Tripura.
3. The Commissioner of Sales Tax, Gurkhabasti, Agartala.
4. The Chief Engineer, PWD(R&B), PMGSY, Agartala.
5. The Superintending Engineer, 2nd Circle, PWD (R&B), Agartala. He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineer under his control.
6. The Executive Engineer, Agartala Division No.I, Agartala. He is requested to place the fund to the Empowered officer, TRRDA, Agartala.
7. The Empowered Officer, TRRDA, Agartala.
8. The Treasury Officer, Agartala Treasury No-II.
9. I.T.C.C, Netaji Chowmohani, Agartala.
10. Guard File.

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

Demand No.13 - Public Works (R&B)
FR Code: 2492 / 2018-19
Attachment to Memo No.F.1(02)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101151 / 2018-19

Date: February 18, 2019 (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				AGARTALA TREASURY NO II	
3054 04 338 76 02 27	Revenue Minor Works	104.00000			104.00000	
3054 04 789 76 02 27	Revenue Minor Works			34.00000	34.00000	
3054 04 796 76 02 27	Revenue Minor Works		62.00000		62.00000	
DDO Executive Engineer, PWD Division-I, Agartala		Total:	104.00000	62.00000	34.00000	200.00000
Grand Total :		104.00000	62.00000	34.00000	200.00000	

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : February 18, 2019 1:00:01PM


2/18/19
Authorised Signatory