

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

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

Dated, Agartala, the 16<sup>th</sup> March, 2019.

**MEMORANDUM**

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

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2018/7632 dated 12-03-2019 has released a fund of Rs.163.50 lakhs (Rupees one crore sixty three lakhs fifty thousand ) only under the head of account "3054-01-789-25-18-27 & 3054-01-796-25-18-27", Revenue Sector , Maintenance of National Highway (N.H) against Demand No.20 & 19 during the financial year 2018-19 through Browser based Software.

(Rs. in lakhs)

Head of account	Breakup of Released Amount of Fund			Total
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
3054-01-789-25-18-27	0.00	0.00	81.75	81.75
3054-01-796-25-18-27	0.00	81.75	0.00	81.75
<b>Total:-</b>	<b>0.00</b>	<b>81.75</b>	<b>81.75</b>	<b>163.50</b>

Now, on requirement the entire fund Rs.163.50 lakhs (Rupees one crore sixty three lakhs fifty thousand) only is hereby sub-allocated to the **Concerned Executive Engineers of PWD(NH)** for expenditure in the following manner through the Treasury officer/Sub- Treasury Officer during the financial year 2018-19.

(Rs. in lakhs)

Sl. No.	Name of Division	Amount Allocated			Total
		Head of Account & Demand No.			
		3054-01-337-25-18-27 Demand No. 13	3054-01-796-25-18-27 Demand No.19	3054-01-789-25-18-27 Demand No.20	
1.	E.E, PWD(R&B), N.H Division Agartala.	0.00	50.00	50.00	100.00
2.	E.E, PWD(R&B), N.H Division Kumarghat.	0.00	31.75	31.75	63.50
	<b>Total:-</b>	<b>0.00</b>	<b>81.75</b>	<b>81.75</b>	<b>163.50</b>

*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)/2018/7632 dated 12-03-2019 under F.R Code No.2686/2018-19 with appropriation as follows.

- |  |                        |
|--|------------------------|
| i) Fund released from Finance Department under Code 2686/2018-19 | <u>Rs.163.50 lakhs</u> |
| ii) Fund Sub-allocated under instant Memo against this code      | <u>Rs.163.50 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code             | <u>Rs.163.50 lakhs</u> |

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.

Encl:- As stated above.

(Normal Pat) 16/3/19  
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 Sales Tax, Gurkhabasti, Agartala.
4. The Chief Engineer, PWD (N.H), Agartala
5. The Superintending Engineer, PWD (N.H) Circle, Agartala. He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
- 6-7. The Executive Engineer, PWD (N.H), Division Agartala/ Kumarghat..
8. The Treasury officer Agartala Treasury No.II, Agartala.
9. The Sub-Treasury Officer, Kumarghat.
10. I.T.C.C, Netaji Chowmohani, Agartala.
11. Guard file

**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**


Demand No.13 - Public Works (R&B)  
FR Code: 2686 / 2018-19  
Attachment to Memo NoNo.F.1(02)-PWD (B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101158 / 2018-19

Date: March 16, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>Demand No. : 13</b>					
<b>DDO</b> 9188 Executive Engineer, PWD, NH Division, Netaji Chowmuhani				<u>AGARTALA TREASURY NO II</u>	
3054 01 789 25 18 27 Revenue	Minor Works			50.00000	50.00000
3054 01 796 25 18 27 Revenue	Minor Works		50.00000		50.00000
<b>DDO</b> Executive Engineer, PWD, NH Division, Netaji Chowmuhani	<b>Total:</b>	0.00000	50.00000	50.00000	100.00000
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<b>DDO</b> 18032 Executive Engineer, PWD, NH Division, Kumarghat				<u>KUMARGHAT SUB-TREASURY</u>	
3054 01 789 25 18 27 Revenue	Minor Works			31.75000	31.75000
3054 01 796 25 18 27 Revenue	Minor Works		31.75000		31.75000
<b>DDO</b> Executive Engineer, PWD, NH Division, Kumarghat	<b>Total:</b>	0.00000	31.75000	31.75000	63.50000
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<b>Grand Total :</b>		0.00000	81.75000	81.75000	163.50000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : March 16, 2019 1:15:04PM

  
16/3  
Authorised Signatory