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

Dated, Agartala, the 10th July 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)/2018/2543 dated 04.07.2018 has released a fund of Rs.1,347,000 (Rupees one lakh thirty four thousand seven hundred) only under the head of account “5054-04-789-99-60-53, 5054-04-796-99-60-53 & 5054-04-800-99-60-53”, State Capital (Divisible Pool), Major Works (Capital), Arbitration Award against Demand No.2019&13 during the financial year 2018-19 through Browser based Software.

Now, on requirement a fund of Rs.1,347,000 lakhs (Rupees one lakh thirty four thousand seven hundred) only is hereby sub-allocated to the Executive Engineer, PWD(R&B) Sabroom Division for expenditure in the following manner through the Sub-Treasury officer, Sabroom during the 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>5054-04-789-99-60-53</td>
<td></td>
<td></td>
<td>0.30700</td>
<td>0.30700</td>
</tr>
<tr>
<td>5054-04-796-99-60-53</td>
<td>0.62000</td>
<td>0.42000</td>
<td></td>
<td>0.42000</td>
</tr>
<tr>
<td>5054-04-800-99-60-53</td>
<td></td>
<td></td>
<td>0.62000</td>
<td>1.24700</td>
</tr>
<tr>
<td>Totals</td>
<td>0.62000</td>
<td>0.42000</td>
<td>0.30700</td>
<td>1.34700</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)/2018/2543 dated 04.07.2018 under F.R. Code No.0751/2018-19 with appropriation as follows.

i) Fund released from Finance Department under Code 0751/2018-19
   Rs.1,347,000 lakhs

ii) Fund Sub-allocated under instant Memo against this code
   Rs.1,347,000 lakhs

iii) Cumulative fund sub-allocated against this Code
   Rs.1,347,000 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, PWD, Tripura Agartala.

2) The Finance Department (Budget Branch) Agartala Tripura.

3) The Commissioner of Sales Tax, Gurkhabasti, Agartala.

4) The Addl. Chief Engineer, PWD(R&B), Planning & Design Unit, Agartala.

5) The Superintending Engineer, PWD (R&B), 3rd Circle. He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.

6) The Executive Engineer, PWD (R&B), Sabroom Division.

7) The Sub-Treasury Officer, Sabroom.

8) I.T.C.C, Netaji Chowmohani, Agartala.

9) Guard File.
**FUND SUB - ALLOCATION REPORT**

**Demand No.13 - Public Works (R&B)**
**Sub Code: 0751 / 2018-19**
**Attachment to Memo No.F.1(04)-PWD(B&A)/2018(S)**

**Organisation:** 2101 - Public Works (Roads & Building)
**Sub Allocation Code:** 210144 / 2018-19
**Date:** July 09, 2018

**Head of Account** | **Object Description** | **SELF (Dem-13)** | **TSP (Dem-19)** | **SCP (Dem-20)** | **TOTAL**
---|---|---|---|---|---
**Demand No.: 13**
**DDO 14002 Executive Engineer, PWD Division, Sabroom**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Amount in Lakhs</th>
</tr>
</thead>
<tbody>
<tr>
<td>5054</td>
<td>Capital Major works</td>
<td>0.30700</td>
</tr>
<tr>
<td>5054</td>
<td>Capital Major works</td>
<td>0.42000</td>
</tr>
<tr>
<td>5054</td>
<td>Capital Major works</td>
<td>0.62000</td>
</tr>
</tbody>
</table>

**DDO Executive Engineer, PWD Division, Sabroom**

**Total:** 0.62000 0.42000 0.30700 1.34700

**Grand Total:** 0.62000 0.42000 0.30700 1.34700

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: July 09, 2018 12:57:35PM

Authorised Signatory