
Finance Department, Government of Tripura vide their Memorandum No.F.13(06)-FIN(B)/2011(P-I)/3132 dated 11.07.2018 has released a fund of Rs.135.00000 lakhs (Rupees one crore thirty five lakhs) only under the head of account 2059-80-800-25-19-50, Revenue, Refund of Security Deposits and other Deposit Works Demand No.13 during the financial year 2018-19 through Browser based Software.

Now, on requirement the entire fund of Rs.135.00000 lakhs (Rupees one crore thirty five lakhs) only is hereby allocated to the Executive Engineer, PWD(R&B), Agartala Division No.III, Agartala for expenditure in the following manner through the Treasury Officer, Agartala Treasury No.II, Agartala during the financial year 2018-19.

<table>
<thead>
<tr>
<th>Head of account</th>
<th>Breakup of Released Amount of Fund</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Own Demand (Demand-13)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>TSP (Demand-19)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>SCP (Demand-20)</td>
<td></td>
</tr>
<tr>
<td>2059-80-800-25-19-50</td>
<td>135.00000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>0</td>
<td></td>
</tr>
<tr>
<td></td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Total: -</td>
<td>135.00000</td>
<td>135.00000</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(06)-FIN(B)/2011(P-I)/3132 dated 11.07.2018 under F.R Code No.0817/2018-19 with appropriation as follows:-

i) Fund released from Finance Department under Code No.0817/2018-19 Rs.135.00000 lakhs
ii) Fund Sub-allocated under instant Memo against this Code Rs.135.00000 lakhs
iii) Cumulative fund Sub-allocated against this Code Rs.135.00000 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.
**FUND SUB - ALLOCATION REPORT**

**Demand No.13 - Public Works (R&B)**  
**FR Code:** 0817 / 2018-19  
**Attachment to Memo No.F.1(7)-PWD(B&A)/2009(S)**

**Organisation:** 2101 - Public Works (Roads & Building)  
**Sub Allocation Code:** 210146 / 2018-19  
**Date:** July 13, 2018  
**(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>DDO 9055 Executive Engineer, PWD Division-III, Agartala</td>
<td>2059 80 800 25 19 50 Revenue Other charges</td>
<td>135.00000</td>
<td>0.00000</td>
<td>0.00000</td>
<td>135.00000</td>
</tr>
<tr>
<td>Total:</td>
<td></td>
<td>135.00000</td>
<td>0.00000</td>
<td>0.00000</td>
<td>135.00000</td>
</tr>
</tbody>
</table>

**Grand Total:** 135.00000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: July 13, 2018 1:47:05PM

**Status:** FINAL

**AGARTALA TREASURY NO. II**
To

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