F.R. CODE 0962/18-19

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

NO.F.1(02)-PWD (B&A)/2018(S)/ 1123-31 Dated, Agartala, the & / July'2018.

MEMORANDUM

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.5(04)-FIN(B)/2012/3365 dated 19.07.2018 has released a fund of Rs.36.69121 lakhs (Rupees thirty six lakhs sixty nine thousand one hundred twenty one) only for Non-Salary in Revenue Sector, Demand No.13 during the financial year 2018-19 through Browser based Software.

(Rs. in lakhs)

	Own Demand	unt of fund by F.D	SCP	Total
Head of account	(Demand-13)	(Demand-19)	(Demand-20)	
2059-80-001-25-03-21	36.69121	0	0	36.69121
2059-80-001-25-03-21 Total:-	36.69121	0	0	36.6912

Now, on requirement the entire fund of Rs.36.69121 lakhs (Rupees thirty six lakhs sixty nine thousand one hundred twenty one) only is hereby sub-allocated to the Executive Engineer, PWD(R&B) Capital Complex Division for expenditure in the following manner through the respective Treasury officers during the financial year 2018-19 for interior works and furniture, curtain and other accessories of the bungalow of Honourable Chief Justice, Tripura High Court. (Re in lakhs)

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		Am	Total		
Name of Division	Head of account	Demand No.			
		13	19	20	
E.E, PWD(R&B), Capital Complex Division	2059-80-001-25-03-21	36.69121	0	0	36.69121
	Totale	36 69121	0	0	36.69121

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.5(04)-FIN(B)/2012/3365 dated 19.07.2018 under F.R Code No.0962/2018-19 with appropriation as follows:-

i) Fund released from the Finance Department under Code 0962/2018-19 Rs.36.69121 lakhs

ii) Fund Sub-allocated under the instant memo against this Code

Rs.36.69121 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs.36.69121 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

(Subhash Das)

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

Enclo:- As stated above.

FUND SUB - ALLOCATION REPORT

Status:

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

FR Code: 0962 / 2018-19

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

Organisation: 2101 - Public Works (Roads & Building)

Sub Allocation Code: 210155 / 2018-19

Date: July 27, 2018

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No.: 13					
DDO 9059 Executive Engineer, Capital Complex Division				AGARTALA TR	EASURY NO II
2059 80 001 25 03 21 Revenue	Supplies and Materials	36.69121	*		36.69121
DDO Executive Engineer, Capital Complex D	ivision Total:	36.69121	0.00000	0.00000	36.69121
	2 3			38	
	Grand Total :	36.69121	0.00000	0.00000	36.69121

Report run by: C.O., Public Works (Roads & Bridges) Report run on: July 27, 2018 5:00:47PM

Authorised Signatory