

F.R. Code 1163/2018-19

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

NO.F.1 (4) - PWD (B&A)/2018

1445-52  
MEMORANDUM

15th  
Dated, Agartala, the September' 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)/2016/4482 dated 04.09.2018 has released a fund of Rs.8.00 lakhs (Rupees eight lakhs) only for **computerization** under the head of account 2070-00-789-99-75-27, 2070-00-796-99-75-27 & 2070-00-800-99-75-27, Capital (Divisible Pool), Computerisation (Capital) Demand No. 20, 19 & 13 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)	
2070-00-789-99-75-27			1.36	1.36
2070-00-796-99-75-27		2.48		2.48
2070-00-800-99-75-27	4.16			4.16
Total:-	4.16	2.48	1.36	8.00

Now, on requirement the entire fund of Rs.8.00 lakhs (Rupees eight lakhs) only is hereby Sub-allocated to the Executive Engineer, PWD(R&B) Agartala Division No.I, 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)

Sl. No.	Name of Division	Amount allocated			
		Head of account & Demand No.			Total
		2070-00-800-99-75-27 Demand No.13	2070-00-796-99-75-27 Demand No.19	2070-00-789-99-75-27 Demand No.20	
1.	E.E PWD(R&B) Agartala Division No.I	4.16	2.48	1.36	8.00
	TOTAL	4.16	2.48	1.36	8.00

*The fund cannot 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.13(03)-FIN(B)/2016/4482 dated 04.09.2018 under F.R. Code No. 1163/2018-19 with appropriation as follows:-

- i) Fund released from Finance Department under Code 1163/2018-19 Rs.8.00 lakhs
- ii) Fund Sub-allocated under instant memo against this code Rs.8.00 lakhs
- iii) Cumulative fund Sub-allocated against this code Rs.8.00 lakhs

Sub-allocation report made through browser based software duly signed by the Principal Secretary, Tripura is enclosed.

This is issued with the approval of the Principal Secretary, PWD, Tripura

(Normal Pal)

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

**FUND SUB - ALLOCATION REPORT**Status : **FINAL**

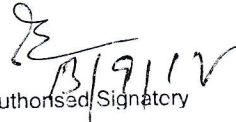
Demand No.13 - Public Works (R&B)  
FR Code: 1163 / 2018-19  
Attachment to Memo No.F.1(04)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210170 / 2018-19

Date: September 14, 2018 (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> <u>9053</u> Executive Engineer, PWD Division-I, Agartala				<u>AGARTALA TREASURY NO. II</u>	
2070 00 789 99 75 27	<b>Revenue</b> Minor Works			1.36000	1.36000
2070 00 796 99 75 27	<b>Revenue</b> Minor Works		2.48000		2.48000
2070 00 800 99 75 27	<b>Revenue</b> Minor Works	4.16000			4.16000
<b>DDO</b> Executive Engineer, PWD Division-I, Agartala <b>Total:</b>		4.16000	2.48000	1.36000	8.00000
<b>Grand Total :</b>		4.16000	2.48000	1.36000	8.00000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: September 14, 20 12:49:10PM

  
Authorised Signatory

To

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