

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

NO.F.13(02)-PWD(R&B)/2018(S)

1809-24

Dated, Agartala, the ^{15th} October'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.13(02)-FIN(B)/2018/4927 dated 05.10.2018 has released a fund of Rs.1.00 lakh (Rupees one lakh) only for Non-Salary in Revenue Sector, Demand No.13 during the financial year 2018-19 through Browser based Software for Medical Re-imbursement.

Now, on requirement the entire fund of Rs.1.00 lakh (Rupees one lakh) only is hereby sub-allocated to the concerned DDOs of PWD(R&B) for expenditure through the respective Treasury/Sub-Treasury officers during the financial year 2018-19.

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.13(02)-FIN(B)/2018/4927 dated 05.10.2018 under F.R Code No.1430/2018-19 with appropriation as follows:-

- | | |
|--|----------------------|
| i) Fund released from the Finance Department under Code 1430/2018-19 | <u>Rs.1.00 lakhs</u> |
| ii) Fund Sub-allocated under the instant memo against this Code | <u>Rs.1.00 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.1.00 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


(Subhash Das)

Enclo:- As stated above.

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

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.
- 4-6) The Superintending Engineer, PWD (R&B), 2nd/3rd/4th Circle, Tripura. He is also requested to endorse the same copy to the respective Executive Engineers under his control.
- 7-10) The Executive Engineer, PWD (R&B), Bishramganj/Udaipur/Agartala Division No.I/
Santirbazar Division
- 11-13) The Treasury Officer, Agartala Treasury No.II/Bishalgarh/Udaipur.
- 14) The Sub-Treasury Officer, Santirbazar.

FUND SUB - ALLOCATION REPORT

Status : FINAL

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

Organisation :2101 - Public Works (Roads & Building)

R Code: 1430 / 2018-19

Sub Allocation Code: 210190 / 2018-19

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

Date: October 12, 2018

(Amount in Lakhs)

Head of Account		Object Description		SELF (Dem-13)		TSP (Dem-19)		SCP (Dem-20)		TOTAL									
Demand No. : 13																			
DDO		9053		Executive Engineer, PWD Division-I, Agartala						AGARTALA TREASURY NO II									
2059		80		001		25		03		07		Revenue		Medical Reimbursement		0.30000		0.30000	
DDO		Executive Engineer, PWD Division-I, Agartala		Total:		0.30000		0.00000		0.00000		0.30000							
DDO		11036		Executive Engineer, PWD (R&B), Udaipur Division						UDAIPUR TREASURY									
2059		80		001		25		03		07		Revenue		Medical Reimbursement		0.20000		0.20000	
DDO		Executive Engineer, PWD (R&B), Udaipur Division		Total:		0.20000		0.00000		0.00000		0.20000							
DDO		15103		Executive Engineer, Bishramganj Division, Bishramganj						BISHALGARH TREASURY									
2059		80		001		25		03		07		Revenue		Medical Reimbursement		0.20000		0.20000	
DDO		Executive Engineer, Bishramganj Division, Bishramganj		Total:		0.20000		0.00000		0.00000		0.20000							
DDO		22006		Executive Engineer, PWD (R&B), Santirberazar Division						SANTIRBAZAR SUB-TREASURY									
2059		80		001		25		03		07		Revenue		Medical Reimbursement		0.30000		0.30000	
DDO		Executive Engineer, PWD (R&B), Santirberazar Division		Total:		0.30000		0.00000		0.00000		0.30000							
Grand Total :												1.00000		0.00000		0.00000		1.00000	

Report run by: C.O., Public Works (Roads & Bridges)

Report run on : October 12, 2018 11:41:07AM


 Authorised Signatory