

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

NO.F.1 (04)-PWD (B&amp;A)/2018(S) 2329-38

Dated, Agartala, the 5th January' 2019.

## MEMORANDUM

Subject: - Release of fund for the year 2018-19.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2010 dated 24.12.2018 has released a fund of Rs.1391.00 (Rupees thirteen crores ninety one lakhs) only under the head of account "5054-04-337-90-22-53, 5054-04-789-90-22-53 & 5054-04-796-90-22-53", State Capital (State Share of PMGSY) against Demand No.13,20&19 during the financial year 2018-19 through Browser based Software.

(Rs. in lakhs)

(RS. IN LAKHS)

Amount allocated				Total	Purpose
Head of account	Demand No.				
	13	19	20		
5054-04-337-90-22-53	723.32			723.32	PMGSY Roads and Bridges
5054-04-789-90-22-53			236.47	236.47	
5054-04-796-90-22-53		431.21		431.21	
Total:-	723.32	431.21	236.47	1391.00	

Now, the entire fund of Rs.1391.00 (Rupees thirteen crores ninety one lakhs) only is hereby sub-allocated to the Executive Engineer, PWD(R&B), Agartala Division No.I, Agartala for placement of the same to the Empowered Officer, TRRDA, 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)

(Rs. in lakhs)

Name of Division	Amount allocated			Total	Purpose	Remarks
	Demand No.					
	5054-04-337-90-22-53 Demand No. 13	5054-04-796-90-22-53 Demand No.19	5054-04-789-90-22-53 Demand No.20			
E.E, PWD(R&B), Agartala Division No.I	723.32	431.21	236.47	1391.00	PMGSY Roads and Bridges	For placement to the Empowered Officer, TRRDA, Agartala
Total:-	723.32	431.21	236.47	1391.00		


*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)/2010 dated 24.12.2018 under F.R. Code No.2034/2018-19 with appropriation as follows:

- |  |                         |
|--|-------------------------|
| i) Fund released from Finance Department under Code 2034/2018-19 | <u>Rs.1391.00 lakhs</u> |
| ii) Fund Sub-allocated under instant Memo against this Code      | <u>Rs.1391.00 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code             | <u>Rs.1391.00 lakhs</u> |

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.

  
 (Subhash Das)

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

To

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



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

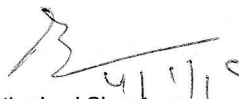
Demand No.13 - Public Works (R&B)  
FR Code: 2034 / 2018-19  
Attachment to Memo No.F.1(04)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101131 / 2018-19

Date: January 03, 2019 (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			
5054	04	337	90	22	53	Capital	Major works	723.32000				723.32000	
5054	04	789	90	22	53	Capital	Major works			236.47000		236.47000	
5054	04	796	90	22	53	Capital	Major works		431.21000			431.21000	
DDO Executive Engineer, PWD Division-I, Agartala								Total:	723.32000	431.21000	236.47000	1391.00000	
Grand Total :								723.32000	431.21000	236.47000	1391.00000		

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : January 03, 2019 5:02:32PM

  
4/1/19  
Authorised Signatory