

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

NO.F.1(02)-PWD (B&A)/2018(S) / 2602-18

Dated, Agartala, the 7th February'2019.

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)/2018/6596 dated 31.12.2018 has released a fund of **Rs.2.00 lakh (Rupees two lakhs)** only for Non-Salary in Revenue Sector, Demand No.13 during the financial year 2018-19 through Browser based Software **for Medical Re-imburement**.

Now, on requirement the entire fund of **Rs.2.00 lakh (Rupees two lakhs)** 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)/2018/6596 dated 31.12.2018 under F.R Code No.2270/2018-19 with appropriation as follows:-

- | | |
|--|----------------------|
| i) Fund released from the Finance Department under Code 2270/2018-19 | <u>Rs.2.00 lakhs</u> |
| ii) Fund Sub-allocated under the instant memo against this Code | <u>Rs.2.00 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.2.00 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

Enclo:- As stated above.

(Nimal Pal) 6/2/19
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.
- 4-7) The Superintending Engineer, PWD (R&B), 1st/2nd/3rd Circle/TA to PMGSY Circle, Tripura. He is also requested to endorse the same copy to the respective Executive Engineers under his control.
- 8) The Sr. Architect, PWD(R&B), Agartala.
- 9) The Estate Office, PWD(R&B), Agartala.
- 10) The Executive Engineer, PWD (R&B), Udaipur Division.
- 11) The Executive Engineer, PWD (NH), Kumarghat Division.
- 12) The Section Office. O/o the Chief Engineer, PWD(R&B), Agartala.
- 13-14) The Treasury Officer, Agartala Treasury No.II/Udaipur.
- 15) The Sub-Treasury Officer, Kumarghat.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Demand No.13 - Public Works (R&B)
 FR Code: 2270 / 2018-19
 Attachment to Memo No.F.1(02)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building)
 Sub Allocation Code: 2101143 / 2018-19

Date: February 04, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO <u>9006</u> Architect, PWD, Agartala					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.06000			0.06000
DDO Architect, PWD, Agartala	Total:	0.06000	0.00000	0.00000	0.06000
DDO <u>9052</u> Estate Officer, PWD, Agartala					
					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.02700			0.02700
DDO Estate Officer, PWD, Agartala	Total:	0.02700	0.00000	0.00000	0.02700
DDO <u>9098</u> Section Officer, Office of the Chief Engineer, PWD (R&B)					
					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 03 07 Revenue	Medical Reimbursement	1.41300			1.41300
DDO Section Officer, Office of the Chief Engineer, PWD (R&B)	Total:	1.41300	0.00000	0.00000	1.41300
DDO <u>11036</u> Executive Engineer, PWD (R&B), Udaipur Division					
					<u>UDAIPUR TREASURY</u>
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 <u>18027</u> TA to PMGSY Circle, Kumarghat					
					<u>KUMARGHAT SUB-TREASURY</u>
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.20000			0.20000
DDO TA to PMGSY Circle, Kumarghat	Total:	0.20000	0.00000	0.00000	0.20000
DDO <u>18032</u> Executive Engineer, PWD, NH Division, Kumarghat					
					<u>KUMARGHAT SUB-TREASURY</u>
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.10000			0.10000
DDO Executive Engineer, PWD, NH Division, Kumarghat	Total:	0.10000	0.00000	0.00000	0.10000

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Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101143 / 2018-19

Date: February 04, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Grand Total :		2.00000	0.00000	0.00000	2.00000

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : February 04, 2019 4:04:37PM


Authorised Signatory