F.R. Code 2766/2018-19

GOVERNMENT OF TRIPURA PUBLIC WORKS DEPARTMENT (R&B)

NO .F.1 (18) - PWD (B&A)/2006(S)

3343-54

Dated, Agartala, the March' 2018.

MEMORANDUM

Subject:- Release of fund under CA (Non Divisible Pool), CASP-Roads and Bridges, CRF during the financial year 2018-19.

Finance Department, Government of Tripura vide their Memorandum No.F.6(13)-FIN(B)/2005/7751 dated 16.03.2019 has released a fund of **Rs.344.00 lakhs (Rupees three crores forty four lakhs)** only under the head of account 5054-04-337-91-07-53, 5054-04-789-91-07-53 & 5054-04-796-91-07-53), **CASP-Roads and Bridges, CRF** Demand No. 13, 20 & 19 during the financial year 2018-19 through Browser based Software.

(Rs. in lakhs)

	Breakup o				
Head of account	Own Demand (Demand No.13)	TSP (Demand No.19)	SCP (Demand No.20)	Total	
5054-04-337-91-07-53	178.88			178.88	
5054-04-789-91-07-53			58.48	58.48	
5054-04-796-91-07-53		106.64		106.64	
Total:-	178.88	106.64	58.48	344.00	

Now, the entire fund of Rs.344.00 lakhs (Rupees three crores forty four lakhs) only is hereby sub-allocated to the concerned Executive Engineers of PWD(R&B) for expenditure through the respective Treasury/Sub-Treasury Officer during the financial year 2018-19.

(Rs. in lakhs)

				(^*	3. III Iakiis	
		A Head of				
Name of Division	Name of Works	5054-04-337- 91-07-53 Demand No.13	5054-04- 796-91-07- 53 Demand No.19	5054-04-789- 91-07-53 Demand No.20	7- Total	
	Improvement of road from Hatimura to Rajkang	88.40	52.70	28.90	170.00	
E.E., PWD(R&B),	Improvement of road from Bhandarima to Khantlang via Setudwar	90.48	53.94	29.58	174.00	
Total:-		178.88	106.64	58.48	344.00	

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.6(13)-FIN(B)/2005/7751 dated 16.03.2019 F.R. Code No.2766/2018-19 with appropriation as follows:-

i) Fund released from Finance Department under Code 2766/2018-19

Rs.344.00 lakhs

ii) Fund Sub-allocated under instant memo against this code

Rs.344.00 lakhs

iii) Cumulative fund Sub-allocated against this code

Rs.344.00 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

Deputy Secretary, PWD(R&B), Tri

- 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 Chief Engineer, PWD (NH), Agartala.
- 5-6. The Superintending Engineer, PWD (R&B), 1st /3rd Circle Tripura. He is also requested to endorse the same copy to the respective Executive Engineers under his control.
- 7-8. The Executive Engineers of PWD (R&B), Udaipur/Kanchanpur Division.
 - 9. The Treasury Officer Udaipur Treasury.
- 10. The Sub-Treasury Officer, Kanchanpur.
- 11. I.T.C.C, Netaji Chowmohani, Agartala.
- 12. Guard File.

FUND SUB - ALLOCATION REPORT

Status:

FINAL

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

FR Code: 2766 / 2018-19

Attachment to Memo No.F.1 (18) - PWD (B&A)/2006(S)

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101168 / 2018-19

Date: March 18, 2019

(Amount in Lakhs)

	Hea	d of /	Acco	unt			Object Descrip	otion	SELF (Dem-13)	TSP	(Dem-19)	SCP (Dem-20)	TOTAL
Demand No.: 13 DDO 1006 Executive Engineer, PWD Division, Kanchanpur								anpur			KANCHANPUR SUB-TREASURY		
5054	_	337		07	53	Capital	Major works		90.48000)			90.48000
5054	04	789	91	07	53	Capital	Major works					29.58000	29.58000
5054	04	796	91	07	53	Capital	Major works				53.94000		53.94000
DDO	Exec	utive	Engi	neer.	PWE	Division, K	anchanpur	Total:	90.48000)	53.94000	29.58000	174.00000
									•				
DDO 11036 Executive Engineer, PWD (R&B), Udaipur Division						Division				UDAIPUR TREASURY			
5054	04	337	91	07	53	Capital	Major works		88.4000	0			88.40000
5054	04	789	91	07	53	Capital	Major works					28.90000	28.90000
5054	04	796	91	07	53	Capital	Major works				52.70000		52.70000
0001 01 100 01								170.00000					
							Gra	and Total :	178.8800	00	106.64000	58.48000	344.00000

Report run by: C.O., Public Works (Roads & Bridges) Report run on: March 18, 2019 4:05:51PM

Page 1 of 1