

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

NO.F.1(02)-PWD (B&amp;A)/2019(S)

/3-10

Dated, Agartala, the 6th April'2019.

**MEMORANDUM**

**Subject:- Release of fund for the financial year 2019-20.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2017/8829 dated 04.04.2019 has released a fund of Rs.20.00 lakhs (Rupees twenty lakhs) only under the head of account "3054-04-789-25-03-27, 3054-04-796-25-03-27 & 3054-04-800-25-03-27", Revenue Sector (Maintenance of Roads & Bridges) against Demand No.20,19&13 during the financial year 2019-20 through Browser based Software in connection with visit of Hon'ble Prime Minister in Tripura at Udaipur on 07.04.2019.

(Rs. in lakhs)

Head of account	Breakup of Released Amount of Fund			Total
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
3054-04-789-25-03-27			3.40	3.40
3054-04-796-25-03-27		6.20		6.20
3054-04-800-25-03-27	10.40			10.40
<b>Total:-</b>	<b>10.40</b>	<b>6.20</b>	<b>3.40</b>	<b>20.00</b>

Now, on requirement the entire fund of Rs.20.00 lakhs (Rupees twenty lakhs) only is hereby sub-allocated to the Executive Engineer, PWD(R&B) Udaipur Division for expenditure through the Treasury officer Udaipur Treasury during the financial year 2019-20.

*The fund can not be diverted for any other purpose.*

*This allocation is valid up to 31.03.2020.*

"This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No.F.13(03)-FIN(B)/2017/8829 dated 04.04.2019 under F.R Code No.0281/2019-20 with appropriation as follows:-

- |  |                       |
|--|-----------------------|
| i) Fund released from the Finance Department under Code 0281/2019-20 | <u>Rs.20.00 lakhs</u> |
| ii) Fund Sub-allocated under the instant memo against this Code      | <u>Rs.20.00 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code                 | <u>Rs.20.00 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

Encl:- As stated above.

(Nirmal Pal)

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

To

- 1) The P.S to Hon'ble Chief Minister, PWD, 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), 3<sup>rd</sup> Circle, Udaipur. He is requested to endorse the same copy to the respective Executive Engineer under his control.
- 5) The Executive Engineer, PWD(R&B), Udaipur Division
- 6) The Treasury officer, Udaipur Treasury.
- 7) I.T.C.C, Netaji Chowmohani, Agartala.
- 8) Guard File.

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

Demand No.13 - Public Works (R&B)  
FR Code: 0281 / 2019-20  
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 21011 / 2019-20

Date: April 06, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO	11036 Executive Engineer, PWD (R&B), Udaipur Division				UDAIPUR TREASURY
3054 04 789 25 03 27	Revenue Minor Works			3.40000	3.40000
3054 04 796 25 03 27	Revenue Minor Works		6.20000		6.20000
3054 04 800 25 03 27	Revenue Minor Works	10.40000			10.40000
DDO Executive Engineer, PWD (R&B), Udaipur Division	Total:	10.40000	6.20000	3.40000	20.00000
Grand Total :					
		10.40000	6.20000	3.40000	20.00000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : April 06, 2019 1:30:01PM

  
Authorised Signatory