

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

NO.F.1(02)-PWD (B&A)/2020(S)

865-74

Dated, Agartala, the 17th June, 2020.

CORRIGENDUM

Subject:- Release of additional fund in Revenue Sector for Non-Salary during the financial year 2020-21 under PWD (PMGSY) Demand No.13.

A Sub-allocation was made for Rs.50.00 lakhs under F.R Code No.0788/2020-21 in favour of Executive Engineer, PWD(PMGSY), Agartala Division No.I, Agartala instead of Executive Engineer, PWD(R&B), Agartala Division No.I, Agartala inadvertently and attached in the communication letter No.F.1(02)-PWD(B&A)/2020(S)/817-26 dated 09.06.2020 which will be treated as cancelled.

Now the revised allocation report in favour of "Executive Engineer, PWD(R&B), Agartala Division No.I, Agartala" has been attached for placement of the same fund to the Empowered Officer, TRRDA, Agartala to the Bank account No.10221183205 at SBI, Kunjaban Barch of TRRDA.

Other terms and conditions of the earlier Memo No.F.1(02)-PWD(B&A)/2020(S)/817-26 dated 09.06.2020 will be remain unchanged.

(Nirmal Pal)

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

To

1. The P.S to Minister, PWD, Tripura.
2. The Finance Department (Budget Branch) Agartala, Tripura.
3. The Commissioner of Sales Tax, Gurkhabasti, Agartala.
4. The Chief Engineer, PWD, PMGSY, Agartala
5. The Superintending Engineer, 2nd Circle, Agartala. He is also requested to endorse the same copy to the respective Executive Engineer under his control.
6. The Executive Engineer, PWD (R&B) Agartala Division No.I, Agartala. He is requested to place the same fund to the Empowered Officer, TRRDA, Agartala.
7. The Empowered Officer, TRRDA, Agartala.
8. The Treasury Officer, Agartala Treasury No-II, Agartala.
9. T.C.C. Netai, Agartala.

FUND SUB - ALLOCATION REPORTStatus : **REVISED**

Revised on: 12/06/20

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

FR Code: 0788 / 2020-21

Original Memo No .F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 210140 / 2020-21

Date: June 08, 2020

(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										
3054		04		338		91		22		11		Revenue		Travel Expenses		1.80000		1.80000						
3054		04		338		91		22		19		Revenue		Hiring charges of private vehicles		43.00000		43.00000						
3054		04		338		91		22		21		Revenue		Supplies and Materials		1.20000		1.20000						
3054		04		338		91		22		28		Revenue		Professional Services		4.00000		4.00000						
DO		Executive Engineer, PWD Division-I, Agartala										Total:		50.00000		0.00000		0.00000		50.00000				
															Grand Total :		50.00000		0.00000		0.00000		50.00000	

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

Report run on : June 12, 2020 4:29:11PM

Authorised Signatory