

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

**NO.F1 (08) - PWD (B&A)/2006(S)****13021-25**Dated, Agartala, the <sup>12<sup>th</sup></sup> March, 2019.**MEMORANDUM**

**Subject: - Release of fund under State Plan (Non Divisible Pool) State Share NABARD during the financial year 2018-19.**

Finance Department, Government of Tripura vide Memorandum No.F.6(13)- FIN(B)/2018(P)/7277 dated 22.02.2019 has released a fund of **Rs.16.83 lakhs (Rupees sixteen lakhs eighty three thousand)** only under the head of account 5054-04-789-54-07-53, 5054-04-796-54-07-53 & 5054-04-800-54-07-53 State Capital, State Share of NABARD for "for construction of 6 bridges and 9 culverts under RIDF-XIX", Demand No.20, 19 & 13 during the financial year 2018-19 through Browser based Software.

(Rs. in lakhs)

Head of account	Breakup of Released Amount of fund by F.D			Total
	Own Demand (Demand No.13)	TSP (Demand No.19)	SCP (Demand No.20)	
5054-04-789-54-07-53			0.00750	0.00750
5054-04-796-54-07-53		0.00250		0.00250
5054-04-800-54-07-53	16.82000			16.82000
<b>Total:-</b>	<b>16.82000</b>	<b>0.00250</b>	<b>0.00750</b>	<b>16.83000</b>

Now, on requirement the entire fund for **Rs.16.83 lakhs (Rupees sixteen lakhs eighty three thousand)** only is hereby sub-allocated to the **Executive Engineer PWD(R&B), Kamalpur Division** for expenditure through the Sub-Treasury Officer kamalpur during the financial year 2018-19.

(Rs. in lakhs)

Sl. No.	Name of Division	Amount Allocated			
		Head of Account and Demand No.			
		5054-04-800-54-07-53 Demand No.13	5054-04-796-54-07-53 Demand No.19	5054-04-789-54-07-53 Demand No.20	Total
1.	E.E, Kamalpur Division	16.82000	0.00250	0.00750	16.83000
	<b>Total</b>	<b>16.82000</b>	<b>0.00250</b>	<b>0.00750</b>	<b>16.83000</b>

*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.6(13)- FIN(B)/2018(P)/7277 dated 22.02.2019 under F.R. Code No.2542/2018-19 with appropriation as follows:-

- |  |                       |
|--|-----------------------|
| i) Fund released from Finance Department under Code 2542/2018-19 | <u>Rs.16.83 lakhs</u> |
| ii) Fund Sub-allocated under instant memo against this code      | <u>Rs.16.83 lakhs</u> |
| iii) Cumulative fund Sub-allocated against this code             | <u>Rs.16.83 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

(Nirmal Pal)

Deputy Secretary, PWD(R&amp;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) The Addl. Chief Engineer, PWD(R&B), Planning & Design Unit, Agartala.
- 5) The Superintending Engineer, PWD (R&B), 5<sup>th</sup> Circle, Tripura. **They are also requested to endorse the same copy to the respective Executive Engineers under his control.**
- 6) The Executive Engineers of PWD(R&B), Kamalpur Division.
- 7) The Sub-Treasury officer, Kamalpur.
- 8) I.T.C.C, Netaji Chowmohani, Agartala.
- 9) Guard File.

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

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

FR Code: 2542 / 2018-19

Attachment to Memo NoNO .F.1 (08) - PWD (B&amp;A)/2006(S)

Organisation :2101 - Public Works (Roads &amp; Building)

Sub Allocation Code: 2101156 / 2018-19

Date: March 11, 2019

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>Demand No. : 13</b>					
DDO <u>6039</u> Executive Engineer, Kamalpur Division					
				<u>KAMALPUR SUB-TREASURY</u>	
5054 04 789 54 07 53 <b>Capital</b>	Major works			0.00750	0.00750
5054 04 796 54 07 53 <b>Capital</b>	Major works		0.00250		0.00250
5054 04 800 54 07 53 <b>Capital</b>	Major works	16.82000			16.82000
DDO Executive Engineer, Kamalpur Division	<b>Total:</b>	16.82000	0.00250	0.00750	16.83000
<b>Grand Total :</b>		16.82000	0.00250	0.00750	<b>16.83000</b>

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

Report run on : March 11, 2019 11:05:46AM

  
Authorised Signatory