

F.R. Code No.1764/2019-20

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

NO .F.1 (08) - PWD (B&A)/2019(S)

Dated, Agartala, the 1st October, 2019.

MEMORANDUM

Subject: - Release of fund under State Capital, NABARD under RIDF- XXIV during the financial year 2019-20.

Finance Department, Government of Tripura vide Memorandum No.F.6(13)- FIN(B)/2019/P-V/15777 dated 21.09.2019 has released a fund Rs.520.00 lakhs (Rupees five crores twenty lakhs) only under the head of account 5054-04-337-54-26-53 State Capital, NABARD for "Construction of 31 rural roads as sanctioned by NABARD under RIDF-XXIV" Demand No.13 during the financial year 2019-20 through Browser based Software. (Rs.in lakhs)

	Breaku	p of Released Amount	SCP (Demand-	Total
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	20)	520.00
5054-04-337-54-26-53	520.00			520.00
5054-04-337-34-20-33 Total:-	520.00			320.00

Now, on requirement the entire fund of Rs.520.00 lakhs (Rupees five crores twenty 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 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.6(13)- FIN(B)/2019/P-V/15777 under F.R. Code No.1764/2019-20 with appropriation as follows:-

i) Fund released from Finance Department under Code 1764/2019-20

Rs.520.00 lakhs Rs.520.00 lakhs

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

Rs.520.00 lakhs

iii) Cumulative fund Sub-allocated against this code

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),

- 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.
- 5-9) The Superintending Engineer, PWD (R&B), 1st /2nd /3rd /4th /5th Circle, Tripura. He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
- 10-24) The Executive Engineer, PWD(R&B), Kanchanpur/Kumarghat/Khowai/Teliamura/Udaipur/Amarpur/Belonia/Santirbazar/Sabroom/Bishalgarh/Bishramganj/Jirania/Sonamura/Ambassa/L.T.V Division. He is requested to make expenditure only for the works under RIDF-XXIV.
- 25-29) The Treasury Officer Khowai/Udaipur/Belonia/Bishalgarh/Ambassa Treasury.
- 30-38) The Sub-Treasury officer, Kanchanpur/Kumarghat/Teliamura/Amarpur/Sabroom/Santirbazar/Jirania/Sonamura/L.T.V.
 - 39) I.T.C.C, Netaji Chowmohani, Agartala.
 - 40) Guard File.

FUND SUB - ALLOCATION REPORT

Status:

FINAL

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

FR Code: 1764 / 2019-20

Attachment to Memo No.F.1(08)-PWD(B&A)/2019(S)

Organisation: 2101 - Public Works (Roads & Building) Sub Allocation Code: 2101108 / 2019-20

Date: October 01, 2019

(Amount in Lakhs)

	Duto			
SELF	(Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
		<u>Ł</u>	<u>(ANCHANPUR SUE</u>	3-TREASURY
	26.00000	и		26.00000
tal:	26.00000	0.00000	0.00000	26.00000
		LONG1	THARAIVELLEY SU	B-TREASURY
	49.40000)		49.40000
otal:			0.00000	49.40000
			<u>AMBASS</u>	SA TREASURY
	39.0000	0		39.00000
Total:	39.0000	0.00001	0.00000	39.00000
			KHOV	WAI TREASURY
8	20.8000	00		20.8000
Total:	20.8000	0.0000	0.00000	20.8000
			s ,	
Division			SONAMURAS	SUB-TREASURY
	26.000	000		26.000
Total:	26.000	0.000	0.0000	26.000
Division			<u>UDA</u>	IPUR TREASUR
Лутого	75.40	0000		75.40
nger d E	75.40		0.000	00 75.40
Total:	, 0			
a ·	tal: Total: Total: Division	26.00000 tal: 26.00000 49.40000 39.0000 39.0000 20.8000 Total: 20.8000 Total: 26.000 Total: 26.000	SELF (Dem-13) TSP (Dem-19)	SELF Delin-151 Total: 26.00000 0.00000 0.00000

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

FR Code: 1764 / 2019-20

Attachment to Memo No.F.1(08)-PWD(B&A)/2019(S)

Organisation: 2101 - Public Works (Roads & Builda Sub Allocation Code: 2101108 / 2 3-2

Date: October 01, 2019

(Amount in Lakhs)

	He	ad of	Acc	ount			Object Desc	cription	SELF (Dem-13)	TCD (D. 10)		
DDO		12012	2 Ex	ecuti	ve En	gineer, PW	/D Division, Ama		SELF (Dein-13)]	TSP (Dem-19)	SCP (Dem-20)	TOTAL
5054						Capital					<u>AMARPUR SU</u>	B-TREASURY
							Major works		26.00000			26.00000
טטט	Exec	utive	Engi	neer,	PWD	Division, A	Amarpur	Total:	26.00000	0.00000	0.00000	26.00000
												٠
DDO	- 12	12066				· D.				N		
	_	13000	<u>)</u> Exi	ecun	/e Enç	gineer, Beio	onia Division, Be	∍lonia, South	Tripura.		<u>BELONI</u>	A TREASURY
5054	04	337	54	26	53	Capital	Major works		41.60000	**		41.60000
DDO	Exec	utive	Engi	neer,	Belor	nia Division	ı, Belonia,	Total:	41.60000	0.00000	0.00000	41.60000
	Souu	h Tripu	ura.									11111
											Y	Section 5
DDO	1	<u>14009</u>	Exe	ecutiv	/e Enç	gineer, PWI	D Division, Sabr	oom			SABROOM SUE	3-TREASURY
5054	04	337	54	26	53	Capital	Major works		26.00000	, T		26.00000
DDO	Exec	utive I	Engi	neer,	PWD	Division, S	Sabroom	Total:	26.00000	0.00000	0.00000	
								** **, access;	20.0000	0.00000	0.00000	26.00000
DDO	_1	15086	Exe	ecutiv	− ∕e Enç	gineer, PW	/D Bishalgarh Di	ivision.			BISHALGARH	TDEACHDV
5054		337				Capital	Major works		20,40000		<u>DIOLIALUAINI</u>	IKEASUKI
						•			36.40000			36.40000
	_^600	JUVE L	Ingii	ieei,	PVVD) Bishalgarh	1 Division.	Total:	36.40000	0.00000	0.00000	36.40000
DDO		5103	Fxe	-cutiv		inger Rich	ramganj Divisior	D'-1				
						-		n, Bishramga	anj		<u>BISHALGARH</u>	TREASURY
5054		337				Capital	Major works		36.40000			36.4000
DDO	Execu Rishra	utive E amgar	Engir	ieer,	Bishra	amganj Divi	ision,	Total:	36.40000	0.00000	0.00000	36.40000
-	2101110	ii i ga.	1									
										5 		
DDO	<u>1</u>	<u>8013</u>	Exe	cutive	e Engi	ineer, PWD	Division, Kuma	arghat		Į	KUMARGHAT SUB-	-TREASURY
5054	04	337	54	26	53	Capital	Major works		20.80000			20.80000
DDO E	Execu	ıtive E	ingin	ieer, [PWD	Division, Kı	umarghat	Total:	20.80000	0.00000	0.00000	20.80000
											0.0000	20.00000
DDO	19	9051	Exe	cutive	e Engi	ineer, PWD	Division, Teliam	nura			TELIAMURA SUB-	TREASURY
5054	04	337 5	54	26	53	Capital	Major works		24 20000		The Harding of the August 1	
						σαρ	Major works		31.20000			31.20000

No.13 - Public Works (R&B) 49: 1764 / 2019-20

comment to Memo No.F.1(08)-PWD(B&A)/2019(S)

Organisation: 2101 - Public Works (Roads & Building) Sub Allocation Code: 2101108 / 2019-20

Date: October 01, 2019

(Amount in Lakhs)

Name	ant to Memo No.E.1(08)-PWD(B&A)	/2019(5)		Da	ne.	0,0000, - 1,		
Notice Division Total: Standard St	ichment to Memorita			CELE (Dem-13)	TSF	(Dem-19)	SCP (Dem-20)	TOTAL
DDO DDO Executive Engineer, PWD Division, Teliamura Total: 31.20000 0.00000 0.00000 0.00000	Head of Account	Object Descripti	on L				0.0000	31.20000
DDO		eliamura	Total:	31.2000	0	0.00000	0.0000	
DDO Executive Engineer, PWD Jirania Division, Jirania, Total: 39.00000 0.00000 0.00000 39.00000				Triourg			JIRANIA SUE	3-TREASURY
DDO Executive Engineer, PWD Jirania Division, Jirania, Total: 39.00000 0.00000 0.00000 39.00000	20049 Executive Engineer, PW	D Jirania Division, .	Jirania, W	Vest Impura.				39,00000
DDO Executive Engineer, PWD Jirania Division, Jirania, Total: 39.00000 0.000000				39.0000	00			
DDO				39,000	00	0.00000	0.00000	39.00000
DDO 22006 Executive Engineer, PWD (R&B), Santirberazar Division SANTIRBAZAR SUB-TREASURY	DDO Executive Engineer, PWD Jirania Di	vision, Jirania,	Total:	00.000				
DDO 22006 Executive Engineer, PWD (R&B), Santirberazar Division 26.00000 Total: 26.00000 0.00000 0.00000 0.00000 520.00000	West Tripura.							
DDO 22006 Executive Engineer, PWD (R&B), Santirberazar Division 26.00000 5054 04 337 54 26 53 Capital Major works 26.00000 0.00000 0.00000 26.00000 DDO Executive Engineer, PWD (R&B), Santirberazar Total: 26.00000 0.00000 0.00000 520.00000							CANTIDDAZAD SI	IB-TRFASURY
5054 04 337 54 26 53 Capital Major works 26.00000 Division 26.00000 26.00000 26.00000 26.00000 26.00000 26.00000 26.00000 26.00000 26.00000 26.00000 26.00000		VD (DVR) Santirhe	erazar Div	vision			SANTIRBALAN SC	00 111=
5054 04 337 54 26 53 Capital Major works Total: 26.00000 0.00000 0.00000 26.00000 Division 500.00000 0.00000 0.00000 520.00000	DDO 22006 Executive Engineer, PV	VD (R&B), Santings	7, 42-1					26.00000
5054 04 337 54 20 66 Cap. Division Total: 26.00000 0.00000 0.00000 20.00000 Division 500,00000 0.00000 0.00000 520.00000	- 207 54 26 53 Capital	Major works		26.000	000			26.00000
DO Executive Engineer, PWD (R&B), Santifiberazar Division 500,00000 0.00000 520.00000	5054 04 337 54 26 35 Capitali		Total	. 26.00	000	0.00000	0.00000	20.00000
Division 520.00000 0.00000 520.00000	DO Executive Engineer, PWD (R&B),	Santirberazar	701411	•				*
500,00000 (),00000	Division							
500,00000 (),00000								500,00000
Grand Iotal .			Tota	520.00	0000	0.0000	0.00000	520.00000
		Gr	and Iola					4

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

Report run on: October 01, 2019 2:26:25PM

Authorised Signatory