Subject: **Release of fund for the financial year 2018-19.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2016/6853 dated 05.02.2019 has released a fund of **Rs.31,149,511 lakhs (Rupees thirty one lakhs fourteen thousand nine hundred fifty one)** only under the head of account “5054-04-789-99-60-53, 5054-04-796-99-60-53 & 5054-04-800-99-60-53”, State Capital (Divisible Pool), Major Works (Capital), Arbitration Award against Demand No.20,19&13 during the financial year 2018-19 through Browser based Software.

Now, the entire fund of **Rs.31,149,511 lakhs (Rupees thirty one lakhs fourteen thousand nine hundred fifty one)** 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 2018-19.

<table>
<thead>
<tr>
<th>Head of account</th>
<th>Breakup of Released Amount of Fund</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Own Demand (Demand-13) TSP (Demand-19) SCP (Demand-20)</td>
<td></td>
</tr>
<tr>
<td>Total:</td>
<td>16.19775 9.65634 5.29542</td>
<td>31.14951</td>
</tr>
</tbody>
</table>

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 Memorandum No.F.13(03)-FIN(B)/2016/6853 dated 05.02.2019 under F.R. Code No.2491/2018-19 with appropriation as follows.

i) Fund released from Finance Department under Code 2491/2018-19 **Rs.31,149,511 lakhs**

ii) Fund Sub-allocated under instant Memo against this code **Rs.31,149,511 lakhs**

iii) Cumulative fund sub-allocated against this Code **Rs.31,149,511 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.

Enclo:- As stated above.

(Nirmal Pal)
Deputy Secretary, PWD(R&B), Tripura.
FUND SUB - ALLOCATION REPORT

Demand No. 13 - Public Works (R&B)
FR Code: 2491 / 2018-19
Attachment to Memo No.F.1(04)-PWD(B&A)/2018(S)

Head of Account | Object Description | SELF (Dem-13) | TSP (Dem-19) | SCP (Dem-20) | TOTAL |
--- | --- | --- | --- | --- | --- |
DDO 11036 Executive Engineer, PWD (R&B), Udaipur Division | UDAIPUR TREASURY |
5054 04 789 99 60 53 Capital Major works | | | 5.29542 | 5.29542 |
5054 04 796 99 60 53 Capital Major works | | 9.65634 | | 9.65634 |
5054 04 800 99 60 53 Capital Major works | 16.19775 | | 16.19775 |

Total: 16.19775 9.65634 5.29542 31.14951

Grand Total: 16.19775 9.65634 5.29542 31.14951

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: February 11, 2019 12:55:00PM

Authorised Signatory: [Signature]
To

1) The P.S to Hon'ble Chief Minister, PWD, Tripura.

2) The Finance Department (Budget Branch) Agartala Tripura.

3) The Commissioner of Sales Tax, Gurkhabasti, Agartala.

4) The Superintending Engineer, PWD (R&B), 3rd Circle. He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers 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.