Subject: - Release of fund under NDRF during 2018-19.

Revenue Department, Government of Tripura vide their Memorandum No.F.12(1)-REV/NDRF/2019 dated 06.02.2019 has placed a fund of Rs.785.00 (Rupees seven crores eighty five lakhs) only against National Disaster Response Fund (NDRF) under the head of account 2245-05-796-89-05-48, Demand No.19 (Revenue) during the financial year 2018-19 through Browser based Software.

Now, the entire fund of Rs.785.00 (Rupees seven crores eighty five lakhs) only is hereby sub-allocated to the Executive Engineer PWD(R&B) Agartala Division No.I, Agartala for expenditure in the following manner through the Treasury officer, Agartala Treasury No.II, Agartala during the financial year 2018-19.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of Division</th>
<th>Amount Distribution for Sub-allocation</th>
<th>DDO Code</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>E.E PWD(R&amp;B) Agartala Division No.I</td>
<td>785.00</td>
<td>9053</td>
<td>For placement of the fund to the Empowered Officer, TRRDA, Agartala</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>785.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The Executive Engineer PWD(R&B) Agartala Division No.I, Agartala will arrange to transfer the fund to the Empowered Officer, TRRDA’s for maintenance expenses fund bearing A/C No. SBI-30033986692 for releasing payment to PIUS.

*The fund cannot be diverted for any other purpose.
The allocation is valid up to 31.03.2019.*


Deputy Secretary, PWD(R&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, Gorkhakabasti Agartala.
4. The Chief Engineer, PWD(PMGSY), Agartala.
5. The Empowered Officer, TRRDA, Agartala.
6. The Superintending Engineer, PWD (R&B), 2nd Circle. He is also requested to endorse the same copy to the respective Executive Engineer under his control.
7. The Joint Secretary, Govt. of Tripura, Revenue Department, Agartala.
8. The Executive Engineer, PWD (R&B), Agartala Division No.I, Agartala. He is requested to arrange to transfer the fund to the Empowered Officer, TRRDA’s for maintenance expenses fund bearing A/C No. SBI-30033986692 for releasing payment to PIUS. The Utilization Certificate of above fund may be sent direct to Revenue Department under an intimation to this office.
# FUND SUB - ALLOCATION REPORT

Demand No.6 - Revenue  
FR Code: 2480 / 2018-19  
Attachment to Memo No.F.5(B)-PWD(B&A)/93(S)

<table>
<thead>
<tr>
<th>Head of Account</th>
<th>Object Description</th>
<th>SELF (Dem-6)</th>
<th>TSP (Dem-19)</th>
<th>SCP (Dem-20)</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>DDO 9053</td>
<td>Executive Engineer, PWD Division-I, Agartala</td>
<td>2245 05 796 89 05 48 Revenue</td>
<td>Deposit towards State Disaster Response Fund</td>
<td>785.00000</td>
<td>785.00000</td>
</tr>
<tr>
<td>Total</td>
<td>AGARTALA TREASURY NO II</td>
<td>0.00000</td>
<td>785.00000</td>
<td>0.00000</td>
<td>785.00000</td>
</tr>
</tbody>
</table>

Grand Total: 0.00000 785.00000 0.00000 785.00000

Report run by: PWD (PMGSY)
Report run on: March 18, 2019 12:39:07PM

Authorised Signatory