Subject: Release of fund under Capital (Divisible Pool) during the financial year 2018-19.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2017/3519 dated 27.07.2018 has released a fund of Rs.0.84868 lakhs (Rupees eighty four thousand eight hundred sixty eight) only under the head of account “4059-80-201-25-16-58, 4059-80-798-25-16-58 & 4059-80-796-25-16-58”, Capital (Divisible Pool), Land Acquisition (Capital) against Demand No.13,20 & 19 during the financial year 2018-19 through Browser based Software.

Now, on requirement the entire fund of Rs.0.84868 lakhs (Rupees eighty four thousand eight hundred sixty eight) only is hereby allocated to the Executive Engineer, PWD(R&B), Khowai Division for expenditure in the following manner through the Treasury officer Khowai Treasury during the financial year 2018-19.

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)/2017/3519 dated 27.07.2018 under F.R Code No.1012/18-19 with appropriation as follows.

i) Fund released from Finance Department under Code 1012/18-19 Rs.0.84868 lakhs
ii) Fund Sub-allocated under instant Memo against this code Rs.0.84868 lakhs
iii) Cumulative fund sub-allocated against this Code Rs.0.84868 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

(Subhajit Das)
Deputy Secretary, PWD(R&B), Tripura.
### FUND SUB - ALLOCATION REPORT

**Demand No.13 - Public Works (R&B)**  
**FR Code:** 1012 / 2018-19  
**Attachment to Memo No.F.1(04)-PWD(B&A)/2018(S)**

<table>
<thead>
<tr>
<th>Head of Account</th>
<th>Object Description</th>
<th>SELF (Dem-13)</th>
<th>TSP (Dem-19)</th>
<th>SCP (Dem-20)</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>DDO 7092</td>
<td>Executive Engineer, Khowai Division</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4059 80 201 25 16 58 Capital</td>
<td>Purchase / Acquisition of Land</td>
<td>0.44131</td>
<td></td>
<td></td>
<td>0.44131</td>
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<td>4059 80 789 25 16 58 Capital</td>
<td>Purchase / Acquisition of Land</td>
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<tr>
<td>4059 80 796 25 16 58 Capital</td>
<td>Purchase / Acquisition of Land</td>
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<td>0.26309</td>
<td></td>
<td>0.26309</td>
</tr>
<tr>
<td><strong>DDO Executive Engineer, Khowai Division</strong></td>
<td><strong>Total:</strong></td>
<td><strong>0.44131</strong></td>
<td><strong>0.26309</strong></td>
<td><strong>0.14428</strong></td>
<td><strong>0.84868</strong></td>
</tr>
</tbody>
</table>

**Grand Total:**  

<table>
<thead>
<tr>
<th>SELF (Dem-13)</th>
<th>TSP (Dem-19)</th>
<th>SCP (Dem-20)</th>
<th>TOTAL</th>
</tr>
</thead>
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<tr>
<td>0.44131</td>
<td>0.26309</td>
<td>0.14428</td>
<td>0.84868</td>
</tr>
</tbody>
</table>

**Status:** FINAL  

**Organisation:** 2101 - Public Works (Roads & Building)  
**Sub Allocation Code:** 210161 / 2018-19  
**Date:** August 01, 2018  
(Amount in Lakhs)

---

**Report run by:** C.O., Public Works (Roads & Bridges)  
**Report run on:** August 01, 2018  
11:57:39AM  

**Authorized Signatory**
To

1. The P.S to Hon’ble Chief Minister, Tripura Agartala.
2. The Finance Department (Budget Branch) Agartala Tripura.
3. The Commissioner Sales Tax, Gurkhabasti, Agartala.
4. The Superintending Engineer, PWD (R&B), 2nd 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), Khowai Division.
6. The Treasury Officer, Khowai Treasury.
7. I.T.C.C. Netaji Chowmohani, Agartala.
8. Guard file