Subject: Release of fund under State Capital (Divisible Pool) against Demand No. 13, 20 & 19 during the financial year 2018-19.

Finance Department, Government of Tripura vide their Memorandum No.F.13(01)-FIN(B)/2016/8305 dated 25.01.2019 has released a fund of Rs.60.00 lakhs (Rupees sixty lakhs) only under the head of account "4216-01-106-52-06-53, 4216-01-789-52-06-53 & 4216-01-796-52-06-53", State Capital (Divisible Pool) Housing against Demand No.13,20 & 19 during the financial year 2018-19 through Browser based Software.

Now, the entire fund of Rs.60.00 lakhs (Rupees sixty lakhs) only is hereby sub-allocated to the concerned Executive Engineers of PWD(R&B) for expenditure through the respective Treasury officers during the 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)</td>
<td>TSP (Demand-19)</td>
</tr>
<tr>
<td>4216-01-106-52-06-53</td>
<td>31.20</td>
<td></td>
</tr>
<tr>
<td>4216-01-789-52-06-53</td>
<td></td>
<td>18.60</td>
</tr>
<tr>
<td>4216-01-796-52-06-53</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total:</td>
<td>31.20</td>
<td>18.60</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(01)-FIN(B)/2016/8305 dated 25.01.2019 under F.R Code No.2450/2018-19 with appropriation as follows.

Contd. P/.....2
### Head of Account

<table>
<thead>
<tr>
<th>Demand No.</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>
</table>

#### DDO 9055 Executive Engineer, PWD Division-III, Agartala

- **4216 01 106 52 06 53 Capital** Major works 10.40000
- **4216 01 789 52 06 53 Capital** Major works 6.20000

**Total:**
- **10.40000**
- **6.20000**
- **3.40000**
- **20.00000**

#### DDO 9059 Executive Engineer, Capital Complex Division

- **4216 01 106 52 06 53 Capital** Major works 15.60000
- **4216 01 789 52 06 53 Capital** Major works 9.30000

**Total:**
- **15.60000**
- **9.30000**
- **5.10000**
- **30.00000**

#### DDO 11036 Executive Engineer, PWD (R&B), Udaipur Division

- **4216 01 106 52 06 53 Capital** Major works 5.20000
- **4216 01 789 52 06 53 Capital** Major works 3.10000

**Total:**
- **5.20000**
- **3.10000**
- **1.70000**
- **10.00000**

### Grand Total

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>31.20000</strong></td>
<td><strong>18.60000</strong></td>
<td><strong>10.20000</strong></td>
<td><strong>60.00000</strong></td>
<td></td>
</tr>
</tbody>
</table>
i) Fund released from Finance Department under Code 2450/2018-19 Rs.60.00 lakhs
ii) Fund Sub-allocated under instant Memo against this code Rs.60.00 lakhs
iii) Cumulative fund sub-allocated against this Code Rs.60.00 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

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 Chief Engineer, PWD(R&B), Building, Agartala.
5-7. The Superintending Engineer, PWD (R&B), 2nd/3rd Circle/ Project Unit, PWD (Building), Agartala, Tripura. They are also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control
8-10. The Executive Engineer, PWD (R&B), Agartala Division No.III/Udaipur/ Capital Complex Division.