Subject: Release of fund for the financial year 2019-20

Finance Department, Government of Tripura vide their Memorandum No. F.13(03)-FIN(B)/2017/17042 dated 24.10.2019 has released a fund of Rs. 27.98000 lakhs (Rupees twenty seven lakhs ninety eight thousand) only under the head of account "5054-04-789-99-60-53 & 5054-04-800-99-60-53", State Capital (Divisible Pool), Major Works (Capital), against Demand No.20,19&13 for “Construction of diversion road on Dhalai river at Kulai which was undertaken on emergency basis for transition of transformer weighing 60 MT for TSECL” during the financial year 2019-20 through Browser based Software.

Now, the entire fund of Rs. 27.98000 lakhs (Rupees twenty seven lakhs ninety eight thousand) only is hereby sub-allocated to the Executive Engineer, PWD(R&B) Ambassa Division for expenditure through the Treasury officer, Ambassa Treasury during the financial year 2019-20.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of Division</th>
<th>Name of Purpose</th>
<th>Amount Allocated (Demand No.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>E.E, PWD(R&amp;B), Ambassa Division</td>
<td>Construction of diversion road on Dhalai river at Kulai which was undertaken on emergency basis for transition of transformer weighing 60 MT for TSECL</td>
<td>14.54960</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>14.54960</td>
</tr>
</tbody>
</table>

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 Memorandum No. F.13(03)-FIN(B)/2017/17042 dated 24.10.2019 under F.R. Code No.2149/2019-20 with appropriation as follows.

i) Fund released from Finance Department under Code 2149/2019-20 Rs. 27.98000 lakhs

ii) Fund Sub-allocated under instant Memo against this code Rs. 27.98000 lakhs

iii) Cumulative fund sub-allocated against this Code Rs. 27.98000 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.
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 Addl. Chief Engineer, PWD(R&B), Planning & Design Unit, Agartala.
5. The Superintending Engineer, PWD (R&B), 5th Circle. He is requested to monitor the fund and endorse the same copy to the respective Executive Engineer under his control.
6. The Executive Engineer, PWD (R&B), Ambassa Division.
7. The Treasury Officer, Ambassa Treasury.
9. Guard file
### FUND SUB - ALLOCATION REPORT

**Demand No. 13 - Public Works (R&B)**  
**FR Code:** 2149 / 2019-20  
**Attachment to Memo No.F.1(04)-PWD (B&A)/2019(S)**  
**Date:** October 25, 2019

**Organisation:** 2101 - Public Works (Roads & Building)  
**Sub Allocation Code:** 2101116 / 2019-20

<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>Demand No.: 13</td>
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<tr>
<td>DDO 5025</td>
<td>Executive Engineer, PWD Division, Ambassa</td>
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<td>5054 04 789 99 60 53 Capital Major works</td>
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<td>8.67380</td>
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<td>8.67380</td>
<td>14.54960</td>
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<tr>
<td>5054 04 796 99 60 53 Capital Major works</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>5054 04 800 99 60 53 Capital Major works</td>
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<td>14.54960</td>
<td></td>
<td>4.75660</td>
<td>19.30660</td>
</tr>
</tbody>
</table>

**DDO Executive Engineer, PWD Division, Ambassa**  
Total: 14.54960 8.67380 4.75660 27.98000

**Grand Total:** 14.54960 8.67380 4.75660 27.98000

**Status:** FINAL

**Authorised Signatory**

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**Report run by:** C.O., Public Works (Roads & Bridges)  
**Report run on:** October 25, 2019 5:14:23PM