GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT (R&B)
AGARTALA

NO.F.1 (04) - PWD (B&A)/2019(S)/1463 - 73
Dated, Agartala, the January 2020.

Subject: - Release of fund under Capital (Divisible Pool) during the financial year 2019-20.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2017/19904 dated 01.01.2020 has released a fund of Rs.0.48088 lakhs (Rupees forty eight thousand eighty eight) only under the head of account “4059-80-201-25-16-58, 4059-80-789-25-16-58 & 4059-80-796-25-16-58”. Capital (Divisible Pool), Land Acquisition (Capital) against Demand No.13,2019 & 19 during the financial year 2019-20 through Browser based Software.

Now, the entire fund of Rs.0.48088 lakhs (Rupees forty eight thousand eighty eight) only is hereby Sub-allocation to the Executive Engineer, PWD(R&B), Agartala Division No.V, Agartala for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2019-20. Fund sub-allocated in respect of Case No.Misc.(LA)82/15 for Land Acquisition Payment only.

<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></td>
</tr>
<tr>
<td>4059-80-201-25-16-58</td>
<td>0.25006</td>
<td></td>
</tr>
<tr>
<td>4059-80-789-25-16-58</td>
<td>0.14907</td>
<td></td>
</tr>
<tr>
<td>4059-80-796-25-16-58</td>
<td>0.08175</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>0.25006</strong></td>
<td><strong>0.48088</strong></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)/2017/19904 dated 01.01.2020 under F.R Code No.2601/2019-20 with appropriation as follows.

i) Fund released from Finance Department under Code 2601/2019-20 **Rs.0.48088 lakhs**

ii) Fund Sub-allocated under instant Memo against this code **Rs.0.48088 lakhs**

iii) Cumulative fund sub-allocated against this Code **Rs.0.48088 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.
2. The Finance Department (Budget Branch) Agartala Tripura.
3. The Commissioner Sales Tax, Gurkhabasti, Agartala.
4. The Chief Engineer, PWD, Building, Agartala.
5. The Addl. Chief Engineer, PWD(R&B), Planning & Design Unit, Agartala.
6. 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.
7. The Executive Engineer, PWD (R&B), Agartala Division No.V, Agartala.
8. The Treasury Officer, Agartala Treasury No.II, Agartala.
### FUND SUB - ALLOCATION REPORT

**Demand No.13 - Public Works (R&B)**

**FR Code:** 2601 / 2019-20  
**Attachment to Memo No.F.1(04)-PWD(B&A)/2019(S)**

**Status:** FINAL

**Organisation:** 2101 - Public Works (Roads & Building)  
**Sub Allocation Code:** 2101166 / 2019-20

**Date:** January 17, 2020  
**(Amount in Lakhs)**

<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 4057</td>
<td>Executive Engineer, PWD Division-V, Agartala</td>
<td></td>
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</tr>
<tr>
<td>4059 80 201 25 16 58 Capital</td>
<td>Purchase / Acquisition of Land</td>
<td>0.25006</td>
<td></td>
<td></td>
<td>0.25006</td>
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<tr>
<td>4059 80 789 25 16 58 Capital</td>
<td>Purchase / Acquisition of Land</td>
<td></td>
<td>0.08175</td>
<td></td>
<td>0.08175</td>
</tr>
<tr>
<td>4059 80 796 25 16 58 Capital</td>
<td>Purchase / Acquisition of Land</td>
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<td>0.14907</td>
<td></td>
<td>0.14907</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td></td>
<td>0.25006</td>
<td>0.14907</td>
<td>0.08175</td>
<td>0.48088</td>
</tr>
</tbody>
</table>

**DDO Executive Engineer, PWD Division-V, Agartala**

**Grand Total:** 0.25006 0.14907 0.08175 0.48088

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Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: January 17, 2020 12:00:03PM  
Authorised Signatory