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

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019/20275 dated 13.01.2020 has released a fund of Rs.2,091.02 lakhs (Rupees two lakhs nine thousand one hundred two) 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), Arbitration Award against Demand No.20,19 & 13 during the financial year 2019-20 through Browser based Software.

Now, the entire fund of Rs.2,091.02 lakhs (Rupees two lakhs nine thousand one hundred two) only is hereby sub-allocated to the Executive Engineer, PWD(R&B) Khowai Division for expenditure through the Treasury Officer, Khowai Treasury during the year 2019-20.

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)/2019/20275 dated 13.01.2020 under F.R. Code No.2676/2019-20 with appropriation as follows.

i) Fund released from Finance Department under Code 2676/2019-20

ii) Fund Sub-allocated under instant Memo against this code

iii) Cumulative fund sub-allocated against this Code

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.

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 Addl. Chief Engineer, PWD(R&B), Planning & Design Unit, Agartala.
5. 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.
6. The Executive Engineer, PWD (R&B), Khowai Division.
7. The Treasury Officer, Khowai Treasury.
9. Guard file
### FUND SUB - ALLOCATION REPORT

**Demand No.13 - Public Works (R&B)**  
**FR Code:** 2676  / 2019-20  
**Attachment to Memo No.F.1(04)-PWD(B&A)/2019(S)**

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<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>
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</tbody>
</table>

**DDO Executive Engineer, Khowai Division**  
**Total:** 1.08733 0.64822 0.35547 2.09102

**Grand Total:** 1.08733 0.64822 0.35547 2.09102

**Status:** FINAL

**Organisation:** 2101 - Public Works (Roads & Building)  
**Sub Allocation Code:** 2101171 / 2019-20

**Date:** January 21, 2020  
**(Amount in Lakhs)**

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: January 21, 2020  2:08:51PM

Authorised Signatory

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