MEMORANDUM

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

NO.F.1 (04) - PWD (B&A)/2019(S) Dated, Agartala, the 27th February 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)/2013/21573 dated 19.02.2020 has released a fund of Rs.0.53334 lakhs (Rupees fifty three thousand three hundred thirty four) only under the head of account “4059-80-201-25-16-58”, Capital (Divisible Pool), Land Acquisition (Capital) against Demand No.13 during the financial year 2019-20 through Browser based Software.

<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>4059-80-201-25-16-58</td>
<td>0.53334</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>0.53334</td>
<td></td>
</tr>
</tbody>
</table>

Now, the entire fund of Rs.0.53334 lakhs (Rupees fifty three thousand three hundred thirty four) only is hereby Sub-allocation to the Executive Engineer, PWD(R&B), Dharmanagar Division for expenditure in the following manner through the Treasury officer Dharmanagar Treasury during the financial year 2019-20. Fund sub-allocated in respect of Civil Misc.(LA) -16 of 2012 for Land Acquisition Payment only.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of Division</th>
<th>Amount Allocated</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>E.E, PWD(R&amp;B), Dharmanagar Division</td>
<td>0.53334</td>
<td>0.53334</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Head of Account &amp; Demand No.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>4059-80-201-25-16-58 Demand No.13</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.53334</td>
<td>0.53334</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)/2013/21573 dated 19.02.2020 under F.R. Code No.2839/2019-20 with appropriation as follows.

i) Fund released from Finance Department under Code 2839/2019-20 Rs.0.53334 lakhs

ii) Fund Sub-allocated under instant Memo against this code Rs.0.53334 lakhs

iii) Cumulative fund sub-allocated against this Code Rs.0.53334 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.

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 Superintending Engineer, PWD (R&B), 1st Circle. He is 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), Dharmanagar Division.
7. The Treasury Officer, Dharmanagar Treasury.
### Demand No.13 - Public Works (R&B)

**FR Code:** 2839 / 2019-20  
**Attachment to Memo No. F.1(04)-PWD(B&A)/2019(S)**

**Organisation:** 2101 - Public Works (Roads & Building)  
**Sub Allocation Code:** 2101193 / 2019-20

**Date:** February 25, 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>Demand No. : 13</td>
<td>DDO 2020 Executive Engineer, Dharmanagar Division, Dharmanagar</td>
<td>4059 80 201 25 16 58 Capital Purchase / Acquisition of Land</td>
<td>0.53334</td>
<td></td>
<td>0.53334</td>
</tr>
<tr>
<td>DDO Executive Engineer, Dharmanagar Division, Dharmanagar</td>
<td><strong>Total:</strong></td>
<td>0.53334</td>
<td>0.00000</td>
<td>0.00000</td>
<td>0.53334</td>
</tr>
</tbody>
</table>

**Grand Total:** 0.53334 0.00000 0.00000 0.53334

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: February 25, 2020 5:01:22PM

[Signature]

Authorised Signature