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)/2016/22152 dated 02.03.2020 has released a fund of Rs.2,997,45 lakhs (Rupees two lakhs ninety nine thousand seven hundred forty five) 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.13,20&19 during the financial year 2019-20 through Browser based Software.


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)/2016/22152 dated 02.03.2020 under F.R Code No.2879/2019-20 with appropriation as follows.

i) Fund released from Finance Department under Code 2879/2019-20 Rs.2,997,45 lakhs
ii) Fund Sub-allocated under instant Memo against this code Rs.2,997,45 lakhs
iii) Cumulative fund sub-allocated against this Code Rs.2,997,45 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 Superintending Engineer, PWD(R&B) 2nd Circle, Agartala. 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), Khowai Division.
7. The Treasury Officer, Khowai Treasury.
## Fund Sub-Allocation Report

**Demand No.: 13 - Public Works (R&B)**  
**FR Code:** 2879 / 2019-20  
**Attachment to Memo No.F.1(04)-PWD(R&A)2019(S)**  

<table>
<thead>
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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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<td>0.52745</td>
<td>2.99745</td>
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</table>

**Grand Total:** 1.55000 0.92000 0.52745 2.99745

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**Organisation:** 2101 - Public Works (Roads & Building)  
**Sub Allocation Code:** 2101198 / 2019-20  
**Date:** March 05, 2020  
**Amount in Lakhs:**

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**Report run by:** C.O., Public Works (Roads & Bridges)  
**Report run on:** March 05, 2020 4:37:11PM  
**Authorised Signatory:**