

LA PAYMENT**F.R. Code No. 1012/18-19****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)
AGARTALA****NO.F.1 (04) - PWD (B&A)/2018/1195-1203** Dated, Agartala, the ^{3rd} August' 2018.**MEMORANDUM****Subject: - Release of fund under Capital (Divisible Pool) during the financial year 2018-19.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2017/3519 dated 27.07.2018 has released a fund of Rs.0.84868 lakhs (Rupees eighty four thousand eight hundred sixty 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.13,20 & 19 during the financial year 2018-19 through Browser based Software.

(Rs. in lakhs)

| Head of account | Breakup of Released Amount of Fund | | | Total |
|----------------------|------------------------------------|-----------------|-----------------|----------------|
| | Own Demand (Demand-13) | TSP (Demand-19) | SCP (Demand-20) | |
| 4059-80-201-25-16-58 | 0.44131 | | | 0.44131 |
| 4059-80-789-25-16-58 | | | 0.14428 | 0.14428 |
| 4059-80-796-25-16-58 | | 0.26309 | | 0.26309 |
| Total:- | 0.44131 | 0.26309 | 0.14428 | 0.84868 |

Now, on requirement the entire fund of Rs.0.84868 lakhs (Rupees eighty four thousand eight hundred sixty eight) only is hereby allocated to the Executive Engineer, PWD(R&B), Khowai Division for expenditure in the following manner through the Treasury officer Khowai Treasury during the financial year 2018-19.

(Rs. in lakhs)

| Sl. No. | Name of Division | Amount Allocated | | | Total |
|---------|-----------------------------------|---------------------------------------|--------------------------------------|--------------------------------------|---------|
| | | Head of Account & Demand No. | | | |
| | | 4059-80-201-25-16-58 Demand No. 13 | 4059-80-796-25-16-58 Demand No.19 | 4059-80-789-25-16-58 Demand No.20 | |
| 1. | E.E, PWD(R&B), Khowai Division | 0.44131 | 0.26309 | 0.14428 | 0.84869 |
| | Total:- | 0.44131 | 0.26309 | 0.14428 | 0.84869 |

*The fund can not be diverted for any other purpose.
This allocation is valid up to 31.03.2019.*

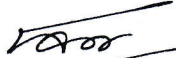
"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide memorandum No.F.13(03)-FIN(B)/2017/3519 dated 27.07.2018 under F.R Code No.1012/18-19 with appropriation as follows.

- i) Fund released from Finance Department under Code 1012/18-19 Rs.0.84868 lakhs
- ii) Fund Sub-allocated under instant Memo against this code Rs.0.84868 lakhs
- iii) Cumulative fund sub-allocated against this Code Rs.0.84868 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

Encl:- As stated above.


 3.8.18
 (Subhash Das)
 Deputy Secretary, PWD(R&B), Tripura.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

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

FR Code: 1012 / 2018-19

Attachment to Memo No.F.1(04)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 210161 / 2018-19

Date: August 01, 2018

(Amount in Lakhs)

| Head of Account | | | | | | Object Description | SELF (Dem-13) | TSP (Dem-19) | SCP (Dem-20) | TOTAL |
|---|----|-----|----|----|----|--|---------------|--------------|--------------|------------------------|
| Demand No. : 13 | | | | | | | | | | |
| DDO 7092 Executive Engineer, Khowai Division | | | | | | | | | | <u>KHOWAI TREASURY</u> |
| 4059 | 80 | 201 | 25 | 16 | 58 | Capital Purchase / Acquisition of Land | 0.44131 | | | 0.44131 |
| 4059 | 80 | 789 | 25 | 16 | 58 | Capital Purchase / Acquisition of Land | | | 0.14428 | 0.14428 |
| 4059 | 80 | 796 | 25 | 16 | 58 | Capital Purchase / Acquisition of Land | | 0.26309 | | 0.26309 |
| DDO Executive Engineer, Khowai Division Total: | | | | | | | 0.44131 | 0.26309 | 0.14428 | 0.84868 |
| Grand Total : | | | | | | | 0.44131 | 0.26309 | 0.14428 | 0.84868 |

Report run by: C.O., Public Works (Roads & Bridges)

Report run on : August 01, 2018 11:57:39AM

Authorised Signatory

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 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.**
5. The Executive Engineer, PWD (R&B), Khowai Division.
6. The Treasury Officer, Khowai Treasury.
7. I.T.C.C, Netaji Chowmohani, Agartala.
8. Guard file