

LA PAYMENT

F.R. Code No.2559/2019-20

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

NO.F.1 (04) - PWD (B&amp;A)/2019(S)/3241-3249

Dated, Agartala, the 6<sup>th</sup> 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)/2019(P-I)/19751 dated 23.12.2019 has released a fund of **Rs.0.81444 lakhs (Rupees eighty one thousand four hundred forty 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.

(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	0.81444			0.81444
<b>Total:-</b>	<b>0.81444</b>			<b>0.81444</b>

Now, the entire fund of **Rs.0.81444 lakhs (Rupees eighty one thousand four hundred forty four)** only is hereby Sub-allocation to the Executive Engineer, PWD(R&B), Santirbazar Division for expenditure in the following manner through the Sub-Treasury officer Santirbazar during the financial year 2019-20.

(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		
1.	E.E, PWD(R&B), Santirbazar Division	0.81444		0.81444
	<b>Total:-</b>	<b>0.81444</b>		<b>0.81444</b>

*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(P-I)/19751 dated 23.12.2019 under F.R Code No.2559/2019-20 with appropriation as follows.

- i) Fund released from Finance Department under Code 2559/2019-20 **Rs.0.81444 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.0.81444 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.0.81444 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 Addl. Chief Engineer, PWD(R&B), Planning & Design Unit, Agartala.
5. The Superintending Engineer, PWD (R&B), 3<sup>rd</sup> 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), Santirbazar Division.
7. The Sub-Treasury Officer, Santirbazar.
- ✓ 8. I.T.C.C, Netaji Chowmohani, Agartala.
9. Guard file.



Status : FINAL

**FUND SUB - ALLOCATION REPORT**

Demand No.13 - Public Works (R&B)  
 FR Code: 2559 / 2019-20  
 Attachment to Memo No.F.1(04)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)  
 Sub Allocation Code: 2101158 / 2019-20

Assignment to Date: January 04, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 22006 Executive Engineer, PWD (R&B), Santirberazar Division					
4059 80 201 25 16 58 Capital	Purchase / Acquisition of Land	0.81444			0.81444
DDO Executive Engineer, PWD (R&B), Santirberazar Division		0.81444	0.00000	0.00000	0.81444
Total:		0.81444	0.00000	0.00000	0.81444
Grand Total :		0.81444	0.00000	0.00000	0.81444

SANTIRBAZAR SUB-TREASURY

Report run by: C.O., Public Works (Roads & Bridges)  
 Report run on: January 04, 2020 11:29:50AM

4/1/2020  
 Authorised Signatory