

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

NO.F.1 (04) - PWD (B&amp;A)/2019(S)/3892-3900

Dated, Agartala, the 27<sup>th</sup> February'2020.

## MEMORANDUM

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)/2019/21572 dated 19.02.2020 has released a fund of Rs.1.12000 lakhs (Rupees one lakh twelve thousand) 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.

(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	0.58240			0.58240
4059-80-789-25-16-58			0.19040	0.19040
4059-80-796-25-16-58		0.34720		0.34720
<b>Total:-</b>	<b>0.58240</b>	<b>0.34720</b>	<b>0.19040</b>	<b>1.12000</b>

Now, the entire fund of Rs.1.12000 lakhs (Rupees one lakh twelve thousand) only is hereby Sub-allocation to the Executive Engineer, PWD(R&B), Agartala Division No.V, Agartala for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2019-20. Fund sub-allocated in respect of Misc.(LA) Case No. 112/15 for Land Acquisition Payment only.

(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), Agartala Division No.V	0.58240	0.34720	0.19040	1.12000
	<b>Total:-</b>	<b>0.58240</b>	<b>0.34720</b>	<b>0.19040</b>	<b>1.12000</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)/2019/21572 dated 19.02.2020 under F.R Code No.2842/ 2019-20 with appropriation as follows.

- Fund released from Finance Department under Code 2842/2019-20 Rs.1.12000 lakhs
- Fund Sub-allocated under instant Memo against this code Rs.1.12000 lakhs
- Cumulative fund sub-allocated against this Code Rs.1.12000 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.

(*Mirna 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) 2<sup>nd</sup> 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), Agartala Division No.V, Agartala.
7. The Treasury Officer, Agartala Treasury No.II, Agartala.
8. I.T.C.C, Netaji Chowmohani, Agartala.
9. Guard file.

**FUND SUB - ALLOCATION REPORT**Status : **FINAL**

Demand No.13 - Public Works (R&B)  
FR Code: 2842 / 2019-20  
Attachment to Memo No.F.1(04)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101192 / 2019-20

Date: February 25, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 9057	Executive Engineer, PWD Division-V, Agartala				
<u>AGARTALA TREASURY NO II</u>					
4059 80 201 25 16 58	Capital Purchase / Acquisition of Land	0.58240			0.58240
4059 80 789 25 16 58	Capital Purchase / Acquisition of Land			0.19040	0.19040
4059 80 796 25 16 58	Capital Purchase / Acquisition of Land		0.34720		0.34720
DDO Executive Engineer, PWD Division-V, Agartala		<b>Total:</b>			
		0.58240	0.34720	0.19040	1.12000
<b>Grand Total :</b>		0.58240	0.34720	0.19040	<b>1.12000</b>

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : February 25, 2020 5:02:03PM

  
Authorised Signatory