

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

NO.F.1 (04) - PWD (B&A)/2019(S)/3474-83

Dated, Agartala, the 21st January'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)/2017/19906 dated 01.01.2020 has released a fund of Rs.2.65880 lakhs (Rupees two lakhs sixty five thousand eight hundred eighty) 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	1.38257			1.38257
4059-80-789-25-16-58			0.45200	0.45200
4059-80-796-25-16-58		0.82423		0.82423
Total:-	1.38257	0.82423	0.45200	2.65880

Now, the entire fund of Rs.2.65880 lakhs (Rupees two lakhs sixty five thousand eight hundred eighty) 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 Case No. Misc.(LA)97/15 for Land Acquisition Payment only.

(Rs. In lakhs)

(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	1.38257	0.82423	0.45200	2.65880
	Total:-	1.38257	0.82423	0.45200	2.65880

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)/2017/19906 dated 01.01.2020 under F.R Code No.2603/ 2019-20 with appropriation as follows.

- i) Fund released from Finance Department under Code 2603/2019-20 **Rs.2.65880 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.2.65880 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.2.65880 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.

(Normal 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 Addl. Chief Engineer, PWD(R&B), Planning & Design Unit, Agartala.
6. 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.**
7. The Executive Engineer, PWD (R&B), **Agartala Division No.V, Agartala.**
8. The Treasury Officer, Agartala Treasury No.II, Agartala.
- ✓ 9. I.T.C.C, Netaji Chowmohani, Agartala.
10. Guard file.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

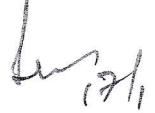
Demand No.13 - Public Works (R&B)
FR Code: 2603 / 2019-20
Attachment to Memo No.F.1(04)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101168 / 2019-20

Date: January 17, 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											AGARTALA TREASURY NO II
4059	80	201	25	16	58	Capital	Purchase / Acquisition of Land	1.38257			1.38257
4059	80	789	25	16	58	Capital	Purchase / Acquisition of Land			0.45200	0.45200
4059	80	796	25	16	58	Capital	Purchase / Acquisition of Land		0.82423		0.82423
DDO Executive Engineer, PWD Division-V, Agartala							Total:	1.38257	0.82423	0.45200	2.65880
Grand Total :								1.38257	0.82423	0.45200	2.65880

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : January 17, 2020 12:01:39PM


Authorised Signatory