

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

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

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)/2019/19777 dated 30.12.2019 has released a fund of Rs.23.46446 lakhs (Rupees twenty three lakhs forty six thousand four hundred forty six) 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	12.20152			12.20152
4059-80-789-25-16-58			3.98896	3.98896
4059-80-796-25-16-58		7.27398		7.27398
Total:-	12.20152	7.27398	3.98896	23.46446

Now, the entire fund of Rs.23.46446 lakhs (Rupees twenty three lakhs forty six thousand four hundred forty six) only is hereby Sub-allocation to the Executive Engineer, PWD(R&B), Jirania Division for expenditure in the following manner through the Sub-Treasury officer Jirania during the financial year 2019-20. Fund sub-allocated in respect of Case No. Civil Misc.(LA)170 of 2014 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), Jirania Division	12.20152	7.27398	3.98896	23.46446
	Total:-	12.20152	7.27398	3.98896	23.46446

*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)/2019/19777 dated 30.12.2019 under F.R Code No.2571/ 2019-20 with appropriation as follows.

- Fund released from Finance Department under Code 2571/2019-20 Rs.23.46446 lakhs
- Fund Sub-allocated under instant Memo against this code Rs.23.46446 lakhs
- Cumulative fund sub-allocated against this Code Rs.23.46446 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.

(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 Addl. Chief Engineer, PWD(R&B), Planning & Design Unit, Agartala.
6. The Superintending Engineer, PWD (R&B), 4th 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), Jirania Division.
8. The Sub-Treasury Officer, Jirania.
9. I.T.C.C, Netaji Chowmohani, Agartala.
10. Guard file.

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

Demand No.13 - Public Works (R&B)
FR Code: 2571 / 2019-20
Attachment to Memo No.F.1(04)-PWD(B&A)/2019(S)

Demand No.13 - Public Works (Roads & Building)
FR Code: 2571 / 2019-20 Sub Allocation Code: 2101164 / 2019-20
Attachment to Memo No.F.1(04)-PWD(B&A)/2019(S)
Date: January 17, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	SEL
Demand No. : 13						
DDO 20049 Executive Engineer, PWD Jirania Division, Jirania, West Tripura. JIRANIA SUB-TREASURY						
4059 80 201 25 16 58 Capital	Purchase / Acquisition of Land	12.20152			12.20152	
4059 80 789 25 16 58 Capital	Purchase / Acquisition of Land			3.98896	3.98896	
4059 80 796 25 16 58 Capital	Purchase / Acquisition of Land		7.27398		7.27398	
DDO Executive Engineer, PWD Jirania Division, Jirania, West Tripura. Total:		12.20152	7.27398	3.98896	23.46446	
Grand Total : 12.20152 7.27398 3.98896 23.46446						

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: January 17, 2020 11:54:47AM

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Authorised Signatory