## F.R. Code No.2841/2019-20

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

NO.F.1 (04) - PWD (B&A)/2019(S) 387/-3879

Dated, Agartala, the 2715 February'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-II)/21428 dated 19.02.2020 has released a fund of Rs.1.38879 lakhs (Rupees one lakh thirty eight thousand eight hundred seventy nine) 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

(Rs. in lakhe)

	Breakt	(Ks. in lakhs)			
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	Total	
4059-80-201-25-16-58	0.72217	Control of the Contro	With the state of		
4059-80-789-25-16-58				0.72217	
4059-80-796-25-16-58		0.100==	0.23609	0.23609	
Total:-	_	0.43053		0.43053	
1 Otal:-	0.72217	0.43053	0.23609	1.38879	

Now, the entire fund of Rs.1.38879 lakhs (Rupees one lakh thirty eight thousand eight hundred seventy nine) 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. 11/15 for Land Acquisition Payment only.

(Rs. In la	akhs
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				()	Ks. In lakh			
SI.		Amount Allocated						
No.	Name of Division	Head of Account & Demand No.						
140.		4059-80-201-25-16-58	4059-80-796-25-16-58	4059-80-789-25-16-59	Total			
	the state of the s	Demand No 13	Demand No.19	Demand No.20				
1. E.E, I	E.E, PWD(R&B), Agartala Division No.V	0.72217	0.43053	0.23609	1.38879			
	Total:-	0.72217	0,43053	0.23609				
				0.43009	1.38879			

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-II)/21428 dated 19.02.2020 under F.R Code No.2841/ 2019-20 with appropriation as follows.

i) Fund released from Finance Department under Code 2841/2019-20 Rs.1.38879 lakhs

ii) Fund Sub-allocated under instant Memo against this code

Rs.1.38879 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs.1.38879 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.

Deputy Secretary, PWD(R&B)

- 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: 2841 / 2019-20

Attachment to Memo No.F.1(04)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 2101191 / 2019-20

Date: February 25, 2020

(Amount in Lakhs)

	He	ad of	Acco	ount			Object Description	SELF (Dem-13)	TSB /Dam 40)	000 (0 00)	
Demą	nd N	lo. :	13				je sije st Bescription	OCEP (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO		<u>9057</u>	Ex	ecuti	ve En	gineer, PWI	Division-V, Agartala		9	AGARTALA TI	REASURY NO II
4059	80	201	25	16	58	Capital	Purchase / Acquisition of Land	f 0.72217	1		0.72217
4059	80	789	25	16	58	Capital	Purchase / Acquisition o	f		0.23609	0.23609
4059	80	796	25	16	58	Capital	Purchase / Acquisition o Land	f .	0.43053		0.43053
DDO	Exec	utive	Engi	neer,	PW	Division-V,	Agartala <b>Total</b> :	0.72217	0.43053	0.23609	1.38879
								· ·			79
				-			Grand Total :	0.72217	0.43053	0.23609	1.38879

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

Report run on: February 25, 2020 5:01:44PM

Authorised Signatory