

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

NO.F.1 (04) - PWD (B&A)/2019(S)/4080-4088

Dated, Agartala, the 7th March'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)/2016/22152 dated 02.03.2020 has released a fund of Rs.2.99745 lakhs (Rupees two lakhs ninety nine thousand seven hundred forty five) 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	1.55000			1.55000
4059-80-789-25-16-58			0.52745	0.52745
4059-80-796-25-16-58		0.92000		0.92000
Total:-	1.55000	0.92000	0.52745	2.99745

Now, the entire fund of Rs.2.99745 lakhs (Rupees two lakhs ninety nine thousand seven hundred forty five) only is hereby Sub-allocation to the Executive Engineer, PWD(R&B), Khowai Division 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.LA APPL. 53/2008(Case No. Misc.(LA) 18/2006), 54/2008(26/2006), 55/2008(28/2006), 56/2008(30/2006), 57/2008(33/2006), 58/2008(38/2006), 59/2008(39/2006), 60/2008(46/2006), 61/2008(47/2006) & 62/2008(58/2006) 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), Khowai Division	1.55000	0.92000	0.52745	2.99745
	Total:-	1.55000	0.92000	0.52745	2.99745

*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)/2016/22152 dated 02.03.2020 under F.R Code No.2879/ 2019-20 with appropriation as follows.

- i) Fund released from Finance Department under Code 2879/ 2019-20 **Rs.2.99745 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.2.99745 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.2.99745 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 Chief Engineer, PWD, Building, Agartala.
5. The Superintending Engineer, PWD(R&B) 2nd 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), Khowai Division.
7. The Treasury Officer, Khowai Treasury.
8. I.T.C.C, Netaji Chowmohani, Agartala.
9. Guard file.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Demand No.13 - Public Works (R&B)
FR Code: 2879 / 2019-20
Attachment to Memo No.F.1(04)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101198 / 2019-20

Date: March 05, 2020

(Amount in Lakhs)

Head of Account							Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13											
DDO 7092 Executive Engineer, Khowai Division											
											KHOWAI TREASURY
4059	80	201	25	16	58	Capital	Purchase / Acquisition of Land	1.55000			1.55000
4059	80	789	25	16	58	Capital	Purchase / Acquisition of Land			0.52745	0.52745
4059	80	796	25	16	58	Capital	Purchase / Acquisition of Land		0.92000		0.92000
DDO Executive Engineer, Khowai Division							Total:	1.55000	0.92000	0.52745	2.99745
							Grand Total :	1.55000	0.92000	0.52745	2.99745

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : March 05, 2020 4:37:11PM

Authorised Signatory