

**LA PAYMENT****F.R. Code No.1417/2020-21****GOVERNMENT OF TRIPURA  
PUBLIC WORKS DEPARTMENT(R&B)****AGARTALA****NO.F.1 (04) - PWD (B&A)/2020(S)/1286-94**

Dated, Agartala, the 17th July' 2020.

**MEMORANDUM****Subject: - Release of fund under Capital (Divisible Pool) during the financial year 2020-21.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2013/1137 dated 08.07.2020 has released a fund of **Rs.16.87593 lakhs (Rupees sixteen lakhs eighty seven thousand five hundred ninety three)** 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 2020-21 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	8.77548			8.77548
4059-80-789-25-16-58			2.86891	2.86891
4059-80-796-25-16-58		5.23154		5.23154
<b>Total:-</b>	<b>8.77548</b>	<b>5.23154</b>	<b>2.86891</b>	<b>16.87593</b>

Now, as per views of Chief Engineer, Building, Tripura the entire fund of of **Rs.16.87593 lakhs (Rupees sixteen lakhs eighty seven thousand five hundred ninety three)** only is hereby allocated to the Executive Engineer, PWD(R&B), Capital Complex Division for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2020-21 for in connection with Case No. Misc(LA) 58/2007 and LA (Appeal) 30/2017 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), Capital Complex Division	8.77548	5.23154	2.86891	16.87593
	Total:-	8.77548	5.23154	2.86891	16.87593

*The fund can not be diverted for any other purpose.**This allocation is valid up to 31.03.2021.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide memorandum No.F.13(03)-FIN(B)/2013/1137 dated 08.07.2020 under F.R Code No.1417/ 2020-21 with appropriation as follows.

- i) Fund released from Finance Department under Code 1417/ 20-21 **Rs.16.87593 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.16.87593 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.16.87593 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.

(Normal Pal)  
Deputy Secretary, PWD(R&B), Tripura.

To

1. The P.S to Hon'ble Chief Minister, PWD, 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, Project Unit, PWD (Building), Agartala. **He is also 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), **Capital Complex Division.**
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: 1417 / 2020-21  
Attachment to Memo No.F.1(04)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210161 / 2020-21

Date: July 16, 2020 (Amount in Lakhs)

Head of Account		Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13						
DDO 9059 Executive Engineer, Capital Complex Division						
						AGARTALA TREASURY NO/II
4059	80 201 25 16 58 Capital	Purchase / Acquisition of Land	8.77548			8.77548
4059	80 789 25 16 58 Capital	Purchase / Acquisition of Land			2.86891	2.86891
4059	80 796 25 16 58 Capital	Purchase / Acquisition of Land		5.23154		5.23154
DDO Executive Engineer, Capital Complex Division		Total:	8.77548	5.23154	2.86891	16.87593
Grand Total :			8.77548	5.23154	2.86891	16.87593

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : July 16, 2020 3:17:42PM

16/2  
Authorized Signatory