

**LA PAYMENT****F.R. Code No.3106/2020-21****GOVERNMENT OF TRIPURA  
PUBLIC WORKS DEPARTMENT(R&B)  
AGARTALA****NO.F.1 (04) - PWD (B&A)/2020(S)/3279-87**Dated, Agartala, the <sup>3<sup>rd</sup></sup> Feb. <sup>1</sup> January 2021.**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(01)-FIN(B)/2016/3304(i) dated 18.01.2021 has released a additional fund of Rs.71.51706 lakhs (Rupees seventy one lakhs fifty one thousand seven hundred six) only under the head of account " 4059-80-789-25-16-58 & 4059-80-796-25-16-58", Capital (Divisible Pool), Land Acquisition (Capital) against Demand No.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)	
4059-80-789-25-16-58			21.45706	21.45706
4059-80-796-25-16-58		50.06000		50.06000
<b>Total:-</b>		50.06000	21.45706	71.51706

Now, the entire fund of Rs.71.51706 lakhs (Rupees seventy one lakhs fifty one thousand seven hundred six) only is hereby allocated to the Executive Engineer, PWD(R&B), Ambassa Division for expenditure in the following manner through the Treasury officer Ambassa Treasury during the financial year 2020-21 for "towards the cost of NPV, raising of CA etc. for diversion of 7.6163 ha of forest land for improvement of road from Gandacherra-Raishayabari to Narikel Kunja for easy access for the tourist under DFO, Dhalai, North and Unakoti District".

(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), Ambassa Division		50.06000	21.45706	71.51706
	Total:-		50.06000	21.45706	71.51706

*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(01)-FIN(B)/2016/3304(i) dated 18.01.2021 under F.R Code No.3106/ 2020-21 with appropriation as follows.

- i) Fund released from Finance Department under Code 3106/20-21 **Rs.71.51706 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.71.51706 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.71.51706 lakhs**

Sub-allocation report made through browser based software duly signed by the Secretary, PWD, Tripura is enclosed.

This is issued with the approval of the Secretary, PWD, Tripura

Enclo:- As stated above.

(Normal Pal) <sup>03/2/21</sup>  
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 Superintending Engineer, PWD(R&B), <sup>P.S.D Unit</sup> ~~Project Unit, PWD (Building)~~, Agartala.
5. The Superintending Engineer, PWD (R&B), 5<sup>th</sup> Circle. **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), Ambassa Division.
7. The Treasury officer Ambassa Treasury.
8. I.T.C.C, Netaji Chowmohani, Agartala.
9. Guard file.



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

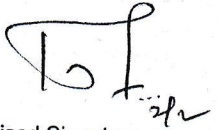
Demand No.13 - Public Works (R&B)  
FR Code: 3106 / 2020-21  
Attachment to Memo No.F.1(04)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101142 / 2020-21

Date: January 22, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO <u>5025</u> Executive Engineer, PWD Division, Ambassa					
					<u>AMBASSA TREASURY</u>
4059 80 789 25 16 58 Capital	Purchase / Acquisition of Land			21.45706	21.45706
4059 80 796 25 16 58 Capital	Purchase / Acquisition of Land		50.06000		50.06000
DDO Executive Engineer, PWD Division, Ambassa		Total:	0.00000	50.06000	21.45706
					71.51706
Grand Total :			0.00000	50.06000	21.45706
					71.51706

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : January 22, 2021 12:07:11PM

  
Authorised Signatory