

**LA PAYMENT****F.R. Code No. 0507/2020-21****GOVERNMENT OF TRIPURA  
PUBLIC WORKS DEPARTMENT(R&B)  
AGARTALA****NO.F.1 (04) - PWD (B&A)/2020(S)**

198-106

Dated, Agartala, the 28<sup>th</sup> April' 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)/2019(P-II)/506 dated 18.04.2020 has released a fund of Rs.70.02600 lakhs (Rupees seventy lakhs two thousand six hundred) 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	36.41352			36.41352
4059-80-789-25-16-58			11.90442	11.90442
4059-80-796-25-16-58		21.70806		21.70806
<b>Total:-</b>	<b>36.41352</b>	<b>21.70806</b>	<b>11.90442</b>	<b>70.02600</b>

Now, the entire fund of Rs.70.02600 lakhs (Rupees seventy lakhs two thousand six hundred) 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. Fund sub-allocated in respect of Case No.Misc (LA)49/2005 and LA(Appeal)93/2017 for Land Acquisition Payment only.

**(Rs. In lakhs)**

(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	36.41352	21.70806	11.90442	70.02600
	Total:-	36.41352	21.70806	11.90442	70.02600

*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)/2019(P-II)/506 dated 18.04.2020 under F.R Code No.0507/2020-21 with appropriation as follows.

- i) Fund released from Finance Department under Code 0507/20-21 **Rs.70.02600 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.70.02600 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.70.02600 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&amp;B), Tripura.

To

1. The P.S to Hon'ble Chief Minister, PWD, Tripura Agartala.
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 Engineer under his control.
6. The Executive Engineer, PWD (R&B), Capital Complex Division.
7. The Treasury Officer, Treasury Officer Agartala Treasury No.II, Agartala.
- ✓ 8. I.T.C.C, Netaji Chowmohani, Agartala.
9. Guard file

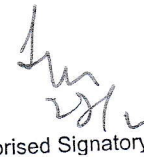
Status : **FINAL****FUND SUB - ALLOCATION REPORT**

Demand No.13 - Public Works (R&B)  
 FR Code: 0507 / 2020-21  
 Attachment to Memo No.F.1(04)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)  
 Sub Allocation Code: 21018 / 2020-21

Date: April 27, 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	36.41352			36.41352
4059 80 789 25 16 58 Capital	Purchase / Acquisition of Land			11.90442	11.90442
4059 80 796 25 16 58 Capital	Purchase / Acquisition of Land		21.70806		21.70806
<b>Total:</b>		36.41352	21.70806	11.90442	70.02600
DDO Executive Engineer, Capital Complex Division					
<b>Grand Total :</b>		36.41352	21.70806	11.90442	70.02600

  
 Authorised Signatory

Report run by: C.O., Public Works (Roads & Bridges)  
 Report run on : April 27, 2020 12:35:09PM