

**LA PAYMENT**

**F.R. Code No. 1035/2021-22**

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

**NO.F.1 (04) - PWD (B&A)/2021(S) / 1085-93**

Dated, Agartala, the 15<sup>th</sup> July' 2021.

**MEMORANDUM**

**Subject: - Release of fund under Capital (Divisible Pool) during the financial year 2021-22.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2020/5363 dated 05.07.2021 has released a fund of Rs.1.60457 lakhs (Rupees one lakhs sixty thousand four hundred fifty seven) 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 2021-22 through Browser based Software.

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	0.80000			0.80000
4059-80-789-25-16-58			0.30457	0.30457
4059-80-796-25-16-58		0.50000		0.50000
<b>Total:-</b>	<b>0.80000</b>	<b>0.50000</b>	<b>0.30457</b>	<b>1.60457</b>

Now, the entire fund of Rs.1.60457 lakhs (Rupees one lakhs sixty thousand four hundred fifty seven) only is hereby allocated to the Executive Engineer, PWD(R&B), Dharmanagar Division for expenditure in the following manner through the Sub-Treasury officer Dharmanagar during the financial year 2021-22. Fund sub-allocated for in connection with Civil Misc. (L.A) 07/2014 in connection with work - construction of approach bridge over the river Juri on Tilthai-Anandabazar road.

(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), Dharmagar Division	0.80000	0.50000	0.30457	1.60457
	Total:-	0.80000	0.50000	0.30457	1.60457

*The fund can not be diverted for any other purpose.*

*This allocation is valid up to 31.03.2022.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide memorandum No.F.13(03)-FIN(B)/2020/5363 dated 05.07.2021 under F.R Code No.1035/ 2021-22 with appropriation as follows.

- i) Fund released from Finance Department under Code 1035/21-22 **Rs.1.60457 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.1.60457 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.1.60457 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**

Encl:- As stated above.

(Nirmal 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, PWD (R&B), 1<sup>st</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), Dharmanagar Division.
7. The Sub-Treasury Officer, Dharmanagar.
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: 1035 / 2021-22  
Attachment to Memo No.F.1(04)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210154 / 2021-22

Date: July 13, 2021 (Amount in Lakhs)

Head of Account							Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13											
DDO 2020 Executive Engineer, Dharmanagar Division, Dharmanagar							DHARMANAGAR TREASURY				
4059	80	201	25	16	58	Capital	Purchase / Acquisition of Land	0.80000			0.80000
4059	80	789	25	16	58	Capital	Purchase / Acquisition of Land			0.30457	0.30457
4059	80	796	25	16	58	Capital	Purchase / Acquisition of Land		0.50000		0.50000
DDO Executive Engineer, Dharmanagar Division, Dharmanagar							Total:	0.80000	0.50000	0.30457	1.60457
Grand Total :								0.80000	0.50000	0.30457	1.60457

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : July 13, 2021 12:58:47PM

  
Authorised Signatory