

**LA PAYMENT****F.R. Code No. 1581/2021-22****GOVERNMENT OF TRIPURA  
PUBLIC WORKS DEPARTMENT(R&B)****AGARTALA****NO.F.1 (04) - PWD (B&A)/2021(S)****1754-61**

Dated, Agartala, the

**6th**

September' 2021.

**MEMORANDUM****Subject: - Release of additional 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)/2019(P-III)/6192 dated 20.08.2021 has released a additional fund of Rs.171.31666 lakhs (Rupees one crore seventy one lakhs thirty one thousand six hundred sixty six) 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 for "acquisition of land for the project-construction of road from approach road of Feni bridge near Sabroom forest office to railway goodsyard at Sabroom" during the financial year 2021-22 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	89.08000			89.08000
4059-80-789-25-16-58			29.13666	29.13666
4059-80-796-25-16-58		53.10000		53.10000
<b>Total:-</b>	<b>89.08000</b>	<b>53.10000</b>	<b>29.13666</b>	<b>171.31666</b>

Now, the entire fund of Rs.171.31666 lakhs (Rupees one crore seventy one lakhs thirty one thousand six hundred sixty six) only is hereby allocated to the Executive Engineer, PWD(R&B), Sabroom Division for expenditure in the following manner through the Sub-Treasury officer Sabroom during the financial year 2021-22. Fund sub-allocated for acquisition of land for the project-construction of road from approach road of Feni bridge near Sabroom forest office to railway goodsyard at Sabroom.

(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), Sabroom Division	89.08000	53.10000	29.13666	171.31666
	Total:-	89.08000	53.10000	29.13666	171.31666

*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)/2019(P-III)/6192 dated 20.08.2021 under F.R Code No.1581/2021-22 with appropriation as follows.

- i) Fund released from Finance Department under Code 1581/21-22 **Rs.171.31666 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.171.31666 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.171.31666 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

Encls:- As stated above.

(Nimal 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 Superintending Engineer, PWD (R&B), 3<sup>rd</sup> Circle. He is also requested to **monitor the fund and endorse the same copy to the respective Executive Engineers under his control.**
5. The Executive Engineer, PWD (R&B), **Sabroom Division.**
6. The Sub-Treasury Officer, Sabroom.
7. L.T.C.C., Netaji Chowmohani, Agartala.
8. Guard file

## Status : FINAL

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210178 / 2021-22

Date: September 02, 2021 (Amount in Lakhs)

SABROOM SUB-TREASURY

  
 Authorised Signatory