

**LA PAYMENT****F.R. Code No. 1707/2021-22****GOVERNMENT OF TRIPURA  
PUBLIC WORKS DEPARTMENT(R&B)****AGARTALA****NO.F.1 (04) - PWD (B&A)/2021(S)**/ 1892-99 Dated, Agartala, the 22<sup>nd</sup> 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-II)/6327 dated 07.09.2021 has released a additional fund of Rs.11.51164 lakhs (Rupees eleven lakhs fifty one thousand one hundred sixty four) 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 construction of approach road of RCC bridge at Jalai Mouja over river Manu" 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	5.80000			5.80000
4059-80-789-25-16-58			2.21164	2.21164
4059-80-796-25-16-58		3.50000		3.50000
<b>Total:-</b>	<b>5.80000</b>	<b>3.50000</b>	<b>2.21164</b>	<b>11.51164</b>

Now, the entire fund of Rs.11.51164 lakhs (Rupees eleven lakhs fifty one thousand one hundred sixty four) only is hereby allocated to the Executive Engineer, PWD(R&B), Kailashahar Division for expenditure in the following manner through the Treasury officer Kailashahar Treasury during the financial year 2021-22. Fund sub-allocated for acquisition of land for construction of approach road of RCC bridge at Jalai Mouja over river Manu.

**(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), Kailashahar Division	5.80000	3.50000	2.21164	11.51164
	Total:-	5.80000	3.50000	2.21164	11.51164

*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-II)/6327 dated 07.09.2021 under F.R Code No.1707/ 2021-22 with appropriation as follows.

- i) Fund released from Finance Department under Code 1707/21-22 **Rs.11.51164 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.11.51164 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.11.51164 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.

(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 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), Kailashahar Division.
7. The Treasury Officer, Kailashahar 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: 1707 / 2021-22  
Attachment to Memo No.F.1(04)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210183 / 2021-22

Date: September 18, 2021 (Amount in Lakhs)

Head of Account							Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13											
DDO		3029		Executive Engineer, PWD Division, Kailasahar						KAILASHAHAR TREASURY	
4059	80	201	25	16	58	Capital	Purchase / Acquisition of Land	5.80000			5.80000
4059	80	789	25	16	58	Capital	Purchase / Acquisition of Land			2.21164	2.21164
4059	80	796	25	16	58	Capital	Purchase / Acquisition of Land		3.50000		3.50000
DDO Executive Engineer, PWD Division, Kailasahar							Total:	5.80000	3.50000	2.21164	11.51164
Grand Total :								5.80000	3.50000	2.21164	11.51164

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: September 18, 20 11:54:00AM

  
2021  
Authorised Signatory