

LA PAYMENT

F.R. Code No. 0520/2021-22

GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)

AGARTALA

NO.F.1 (04) - PWD (B&A)/2021(S) / 397-405

Dated, Agartala, the 25th May' 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)/2013/4947(i) dated 06.05.2021 has released a fund of Rs.82.97859 lakhs (Rupees eighty two lakhs ninety seven thousand eight hundred fifty nine) 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	43.45613			43.45613
4059-80-789-25-16-58			13.91216	13.91216
4059-80-796-25-16-58		25.61030		25.61030
Total:-	43.45613	25.61030	13.91216	82.97859

Now, the entire fund of Rs.82.97859 lakhs (Rupees eighty two lakhs ninety seven thousand eight hundred fifty nine) only is hereby allocated to the Executive Engineer, PWD(R&B), Agartala Division No.V, Agartala for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2021-22. Fund sub-allocated for as per verdict in Case No. Ex (M) 37/18 in connection with Misc LA) 87/2012 arising out in connection acquisition of land for construction of approach road leading to Agartala Railway Station starting from Siddhi Ashram (NH-44) to Agartala Bye-Pass 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), Agartala Division No.V	43.45613	25.61030	13.91216	82.97859
	Total:-	43.45613	25.61030	13.91216	82.97859

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)/2013/4947(i) dated 06.05.2021 under F.R Code No.0520/2021-22 with appropriation as follows.

- i) Fund released from Finance Department under Code 0520/21-22 **Rs.82.97859 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.82.97859 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.82.97859 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), 2nd 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), **Agartala Division No.V, Agartala.**
7. The Sub-Treasury Officer, Agartala Treasury No.II, Agartala.
8. I.T.C.C, Netaji Chowmohani, Agartala.
9. Guard file

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Demand No.13 - Public Works (R&B)
FR Code: 0520 / 2021-22
Attachment to Memo No.F.1(04)-PWD(B&A)/2021(S)

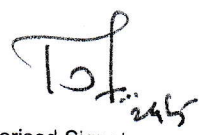
Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210120 / 2021-22

Date: May 17, 2021

(Amount in Lakhs)

Head of Account										Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13														
DDO 9057 Executive Engineer, PWD Division-V, Agartala										AGARTALA TREASURY NO II				
4059 80 201 25 16 58 Capital										Purchase / Acquisition of Land	43.45613			43.45613
4059 80 789 25 16 58 Capital										Purchase / Acquisition of Land			13.91216	13.91216
4059 80 796 25 16 58 Capital										Purchase / Acquisition of Land		25.61030		25.61030
DDO Executive Engineer, PWD Division-V, Agartala										Total:	43.45613	25.61030	13.91216	82.97859
Grand Total :											43.45613	25.61030	13.91216	82.97859

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : May 17, 2021 3:45:10PM


Authorised Signatory