

LA PAYMENT**F.R. Code No. 0024/2021-22****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)
AGARTALA****NO.F.1 (04) - PWD (B&A)/2021(S) / 50 - 58**Dated, Agartala, the 16th April' 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)/2019 (P-I)/4436 dated 06.04.2021 has released a fund of **Rs.40.72573 lakhs (Rupees forty lakhs seventy two thousand five hundred seventy three)** 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.

(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	21.17000			21.17000
4059-80-789-25-16-58			6.92000	6.92000
4059-80-796-25-16-58		12.63573		12.63573
Total:-	21.17000	12.63573	6.92000	40.72573

Now, the entire fund of **Rs.40.72573 lakhs (Rupees forty lakhs seventy two thousand five hundred seventy three)** only is hereby allocated to the Executive Engineer, PWD(R&B), Bishalgarh Division for expenditure in the following manner through the Treasury officer Bishalgarh Treasury during the financial year 2021-22. Fund sub-allocated in connection with Case No. Ex (M) 64 of 2019 in connection with Misc (LA) 160/2015 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), Bishalgarh Division	21.17000	12.63573	6.92000	40.72573
	Total:-	21.17000	12.63573	6.92000	40.72573

*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-I)/4436 dated 06.04.2021 under F.R Code No.0024/2021-22 with appropriation as follows.

- Fund released from Finance Department under Code 0024/21-22 **Rs.40.72573 lakhs**
- Fund Sub-allocated under instant Memo against this code **Rs.40.72573 lakhs**
- Cumulative fund sub-allocated against this Code **Rs.40.72573 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

Enclo:- 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, Planning & Design Unit, Agartala.
5. The Superintending Engineer, PWD (R&B), 4th 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), **Bishalgarh Division.**
7. The Treasury Officer, Bishalgarh Treasury.
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: 0024 / 2021-22
Attachment to Memo No.F.1(04)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 21013 / 2021-22

Date: April 09, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO	15086 Executive Engineer, PWD Bishalgarh Division.				<u>BISHALGARH TREASURY</u>
4059 80 201 25 16 58 Capital	Purchase / Acquisition of Land	21.17000			21.17000
4059 80 789 25 16 58 Capital	Purchase / Acquisition of Land			6.92000	6.92000
4059 80 796 25 16 58 Capital	Purchase / Acquisition of Land		12.63573		12.63573
DDO Executive Engineer, PWD Bishalgarh Division. Total:		21.17000	12.63573	6.92000	40.72573
Grand Total :		21.17000	12.63573	6.92000	40.72573

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: April 09, 2021 1:15:57PM


Authorised Signatory