

LA PAYMENT**F.R. Code No. 0020/2021-22****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)
AGARTALA****NO.F.1 (04) - PWD (B&A)/2021(S) / 59 - 67**

Dated, Agartala, the 16/4 April' 2021.

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

Finance Department, Government of Tripura vide their Memorandum No.F.13(01)-FIN(B)/2016/4314 dated 06.04.2021 has released a fund of **Rs.1.74149 lakhs (Rupees one lakh seventy four thousand one hundred forty 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.

(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	0.90558			0.90558
4059-80-789-25-16-58			0.29605	0.29605
4059-80-796-25-16-58		0.53986		0.53986
Total:-	0.90558	0.53986	0.29605	1.74149

Now, the entire fund of **Rs.1.74149 lakhs (Rupees one lakh seventy four thousand one hundred forty 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 in connection with Case No.Misc (LA) 96 of 2016 for Land Acquisition Payment only.

(Rs. In lakhs)

(RS. in lakhs)

Sl. No.	Name of Division	Amount Allocated			
		Head of Account & Demand No.			Total
		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	0.90558	0.53986	0.29605	1.74149
	Total:-	0.90558	0.53986	0.29605	1.74149

*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(01)-FIN(B)/2016/4314 dated 06.04.2021 under F.R Code No.0020/ 2021-22 with appropriation as follows.

- i) Fund released from Finance Department under Code 0020/21-22 **Rs.1.74149 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.1.74149 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.1.74149 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.

(Nirmal Pal) 16/4/21
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), 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 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: 0020 / 2021-22

Attachment to Memo No.F.1(04)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 21012 / 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 9057 Executive Engineer, PWD Division-V, Agartala											AGARTALA TREASURY NO II
4059	80	201	25	16	58	Capital	Purchase / Acquisition of Land	0.90558			0.90558
4059	80	789	25	16	58	Capital	Purchase / Acquisition of Land			0.29605	0.29605
4059	80	796	25	16	58	Capital	Purchase / Acquisition of Land		0.53986		0.53986
DDO Executive Engineer, PWD Division-V, Agartala							Total:	0.90558	0.53986	0.29605	1.74149
Grand Total :								0.90558	0.53986	0.29605	1.74149

Report run by: C.O., Public Works (Roads & Bridges)

Report run on : April 09, 2021 1:15:25PM


Authorised Signatory