

**LA PAYMENT****F.R. Code No.0868/2023-24****GOVERNMENT OF TRIPURA  
PUBLIC WORKS DEPARTMENT(R&B)  
AGARTALA****NO.F.1 (04) - PWD (B&A)/2023(S)** / 1099-1106Dated, Agartala, the 5<sup>th</sup> July' 2023.**MEMORANDUM****Subject: - Release of fund under Capital (Divisible Pool) during the financial year 2023-24.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2020/14593 dated 21.06.2023 has released a fund of Rs.6.60698 lakh (Rupees six lakh sixty thousand six hundred ninety eight) only under the head of account "4059-80-201-25-16-58, 4059-80-789-25-16-58 & 4059-80-796-25-16-58", Land Acquisition (Capital) against Demand No.13,20&19 during the financial year 2023-24 through Browser based Software.

(Rs. in lakh)

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	3.43000			3.43000
4059-80-789-25-16-58			1.13698	1.13698
4059-80-796-25-16-58		2.04000		2.04000
<b>Total:-</b>	<b>3.43000</b>	<b>2.04000</b>	<b>1.13698</b>	<b>6.60698</b>

Now, the entire fund of Rs.6.60698 lakh (Rupees six lakh sixty thousand six hundred ninety eight) only is hereby allocated to the Executive Engineer, Agartala Division No.V, Agartala PWD(R&B) for expenditure in the following manner through Treasury officer Agartala Treasury No.II, Agartala during the financial year 2023-24 for "in connection with Case No. Misc(LA) 86/2015 arising out for acquisition of land for strengthening of road from NH 44 (ONGC to SIPARD) via Panchmukh".

(Rs. In lakh)

(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, Agartala Division NoV, PWD(R&B)	3.43000	2.04000	1.13698	6.60698
	Total:-	3.43000	2.04000	1.13698	6.60698

*The fund can not be diverted for any other purpose.**This allocation is valid up to 31.03.2024.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide memorandum No.F.13(03)-FIN(B)/2020/14593 dated 21.06.2023 under F.R Code No.0868/ 2023-24 with appropriation as follows.

- Fund released from Finance Department under Code 0868/ 2023-24 **Rs.6.60698 lakh**
- Fund Sub-allocated under instant Memo against this code **Rs.6.60698 lakh**
- Cumulative fund sub-allocated against this Code **Rs.6.60698 lakh**

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.

  
05/07/2023  
(Rajib Paul)

Deputy Secretary, PWD, Tripura.

To

1. The P.S to Hon'ble Chief Minister, Tripura.
2. The Finance Department (Budget Branch) Agartala Tripura.
3. The Commissioner Sales Tax, Gurkhabasti, Agartala.
4. The Superintending Engineer, 2<sup>nd</sup> Circle, Agartala, PWD(R&B). He is requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
5. The Executive Engineer, Agartala Division No.V, Agartala, PWD (R&B).
6. The Treasury Officer, Agartala Treasury No.II, Agartala.
7. I.T.C.C, Netaji Chowmohani, Agartala.
8. Guard file

**FUND SUB - ALLOCATION REPORT**Status : **FINAL**

Demand No.13 - Public Works (R&B)  
FR Code: 0868 / 2023-24  
Attachment to Memo No.F.1(04)-PWD(B&A)/2023(S)

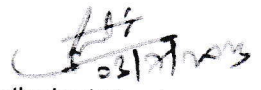
Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210157 / 2023-24

Date: July 03, 2023

(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	3.43000			3.43000
4059 80 789 25 16 58 Capital	Purchase / Acquisition of Land			1.13698	1.13698
4059 80 796 25 16 58 Capital	Purchase / Acquisition of Land		2.04000		2.04000
DDO Executive Engineer, PWD Division-V, Agartala	Total:	3.43000	2.04000	1.13698	6.60698
Grand Total :		3.43000	2.04000	1.13698	6.60698

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : July 03, 2023 12:09:53PM

  
Authorised Signatory