

LA PAYMENT**F.R. Code No.0867/2023-24****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)****AGARTALA****NO.F.1 (04) - PWD (B&A)/2023(S)****1107-1114**Dated, Agartala, the 5th 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)/2020/14594 dated 21.06.2023 has released a fund of Rs.3.30253 lakh (Rupees three lakh thirty thousand two hundred fifty three) only under the head of account "4059-80-796-25-16-58, 4059-80-201-25-16-58 & 4059-80-789-25-16-58", Land Acquisition (Capital) against Demand No.19,13&20 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)	
4059-80-796-25-16-58		1.02000		1.02000
4059-80-201-25-16-58	1.71000			1.71000
4059-80-789-25-16-58			0.57253	0.57253
Total:-	1.71000	1.02000	0.57253	3.30253

Now, the entire fund of Rs.3.30253 lakh (Rupees three lakh thirty thousand two hundred fifty three) 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) 167/2016 arising out for acquisition of land for strengthening of road from NH 44 (ONGC to SIPARD) via Panchmukh".

(Rs. In lakh)

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)	1.71000	1.02000	0.57253	3.30253
	Total:-	1.71000	1.02000	0.57253	3.30253

*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)/2020/14594 dated 21.06.2023 under F.R Code No.0867/2023-24 with appropriation as follows.

- i) Fund released from Finance Department under Code 0867/2023-24 **Rs.3.30253 lakh**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.3.30253 lakh**
- iii) Cumulative fund sub-allocated against this Code **Rs.3.30253 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.

(Signature)
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, 2nd 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 REPORTStatus : **FINAL**

Project No.13 - Public Works (R&B)
Code: 0867 / 2023-24
Document to Memo No.F.1(04)-PWD(B&A)/2023(S)


Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210154 / 2023-24

Date: July 03, 2023

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Mand No. : 13					
0 9057 Executive Engineer, PWD Division-V, Agartala					
AGARTALA TREASURY NO II					
59 80 201 25 16 58 Capital	Purchase / Acquisition of Land	1.71000			1.71000
59 80 789 25 16 58 Capital	Purchase / Acquisition of Land			0.57253	0.57253
59 80 796 25 16 58 Capital	Purchase / Acquisition of Land		1.02000		1.02000
Total:		1.71000	1.02000	0.57253	3.30253
Grand Total :					
		1.71000	1.02000	0.57253	3.30253

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: July 03, 2023 12:06:53PM


Authorised Signatory