LA PAYMENT

F.R. Code No.1515/2023-24

GOVERNMENT OF TRIPURA PUBLIC WORKS DEPARTMENT(R&B)

NO.F.1 (04) - PWD (B&A)/2023(S)

AGARTALA

Dated, Agartala, the 22 August' 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(P-I)/15020 dated 07.08.2023 has released a fund of Rs.6.69278 lakh (Rupees six lakh sixty nine thousand two hundred seventy eight) only under the head of account "4059-80-789-25-16-58, 4059-80-201-25-16-58 & 4059-80-796-25-16-58", Land Acquisition (Capital) against Demand No.20,13&19 during the financial year 2023-24 through Browser based Software.

(Rs. in lakh)

	Breakı				
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	Total	
4059-80-789-25-16-58			1.14278	1.14278	
4059-80-201-25-16-58	3.48000			3.48000	
4059-80-796-25-16-58		2.07000	8	2.07000	
Total:-	3.48000	2.07000	1.14278	6.69278	

Now, the entire fund of Rs.6.69278 lakh (Rupees six lakh sixty nine thousand two hundred seventy 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) 117/2015 arising out for acquisition of land for construction of approach road leading to Agartala railway station starting from NH- 44 (Siddhi Ashram) to Agartala Bye-pass road".

(Rs. In lakh)

SI. No.		Amount Allocated				
	Name of Division	Head of Account & Demand No.				
	Name of Division	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	Total	
1.	E.E, Agartala Division NoV, PWD(R&B)	3.48000	2.07000	1.14278	6.69278	
	Total:-	3.48000	2.07000	1.14278	6.69278	

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(P-I)/15020 dated 07.08.2023 under F.R Code No.1515/2023-24 with appropriation as follows.

i) Fund released from Finance Department under Code 1515/2023-24 Rs.6.69278 lakh

ii) Fund Sub-allocated under instant Memo against this code

Rs.6.69278 lakh

iii) Cumulative fund sub-allocated against this Code

Rs.6.69278 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.

Deputy Secretary, PWD, Tripura.

- 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 REPORT

Status:

FINAL

d No.13 - Public Works (R&B)
ode: 1515 / 2023-24
achment to Memo No.F.1(04)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 210175 / 2023-24

Date: August 16, 2023

(Amount in Lakhs)

	Hea	ad of	Acco	unt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
∍ma	nd N	o. :	13								
00	9057 Executive Engineer, PWD Division-V, Agartala					gineer, PWD	Division-V, Agartala	AGARTALA TREASURY NO			<u>REASURY NO II</u>
159	80	201	25	16	58	Capital	Purchase / Acquisition or Land	3.4800	0		3.48000
159	80	789	25	16	58	Capital	Purchase / Acquisition of Land	f		1.14278	1.14278
159	80	796	25	16	58	Capital	Purchase / Acquisition of Land	f a	2.07000		. 2.07000
DO	Exec	utive	Engi	neer,	PW	Division-V,	Agartala Total:	3.4800	0 2.07000	1.14278	6.69278
		*					Grand Total :	3.4800	0 2.07000	1.14278	6.69278

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: August 16, 2023 4:54:10PM

Authorised Signatory