

LA PAYMENT**F.R. Code No.2549/2023-24****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)
AGARTALA****NO.F.1 (04) - PWD (B&A)/2023(S)**

2320-2327

Dated, Agartala, the 16th November' 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)/2019(P-VII)/16380 dated 30.10.2023 has released a fund of Rs.8.52000 lakh (Rupees eight lakh fifty two thousand) 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.20,19&13 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	4.43000			4.43000
4059-80-789-25-16-58			1.45000	1.45000
4059-80-796-25-16-58		2.64000		2.64000
Total:-	4.43000	2.64000	1.45000	8.52000

Now, the entire fund of Rs.8.52000 lakh (Rupees eight lakh fifty two thousand) only is hereby allocated to the Executive Engineer, Ambassa Division, PWD(R&B) for expenditure in the following manner through the Treasury officer Ambassa Treasury during the financial year 2023-24 for "in connection with land acquisition for demarcation of PWD road from Kamalchara to Dhanchara under Ambassa".

(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, Ambassa Division, PWD(R&B)	4.43000	2.64000	1.45000	8.52000
	Total:-	4.43000	2.64000	1.45000	8.52000

*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)/2019(P-VII)/16380 dated 30.10.2023 under F.R Code No.2549/ 2023-24 with appropriation as follows.

- i) Fund released from Finance Department under Code 2549/2023-24 **Rs.8.52000 lakh**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.8.52000 lakh**
- iii) Cumulative fund sub-allocated against this Code **Rs.8.52000 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.

8
06/11/2023

(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, 5th Circle, Ambassa, 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, Ambassar Division, PWD (R&B).
6. The Treasury Officer, Ambassa Treasury.
7. I.T.C.C, Netaji Chowmohani, Agartala.
8. Guard file

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Id No.13 - Public Works (R&B)
Code: 2549 / 2023-24
Attachment to Memo No.F.1(04)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101121 / 2023-24

Date: November 04, 2023 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DO 5025	Executive Engineer, PWD Division, Ambassa				AMBASSA TREASURY
159 80 201 25 16 58 Capital	Purchase / Acquisition of Land	4.43000			4.43000
159 80 789 25 16 58 Capital	Purchase / Acquisition of Land			1.45000	1.45000
159 80 796 25 16 58 Capital	Purchase / Acquisition of Land		2.64000		2.64000
DO Executive Engineer, PWD Division, Ambassa		Total:	4.43000	2.64000	1.45000
					8.52000
Grand Total :			4.43000	2.64000	1.45000
					8.52000

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : November 04, 20: 11:36:15AM


Authorised Signatory