## LA PAYMENT

F.R. Code No.2751/2023-24

## GOVERNMENT OF TRIPURA PUBLIC WORKS DEPARTMENT(R&B)

**AGARTALA** 

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

Dated, Agartala, the /4"December' 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-V)/16628 dated 06.12.2023 has released a fund of Rs.6.74629 lakh (Rupees six lakh seventy four thousand six hundred twenty nine) only under the head of account "4059-80-201-25-16-58, 4059-80-796-25-16-58 & 4059-80-789-25-16-58", Land Acquisition (Capital) against Demand No.13,19&20 during the financial year 2023-24 through Browser based Software.

(Rs. in lakh)

	Breakt	4 (1975) 1 (			
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	Total	
4059-80-201-25-16-58	3.51000			3.51000	
4059-80-796-25-16-58		2.09000		2.09000	
4059-80-789-25-16-58			1.14629	1.14629	
Total:-	3.510000	2.09000	1.14629	6.74629	

Now, the entire fund of Rs.6.74629 lakh (Rupees six lakh seventy four thousand six hundred twenty nine) 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) 91/2015 arising out for acquisition of land for construction of approach road leading to Agartsala Railway Station from NH 44 (Siddhi Ashram) to By pass road, Agartala".

(Rs. In lakh)

		Amount Allocated Head of Account & Demand No.				
SI. No.						
	Name of Division	4059-80-201-25-16-58	4059-80-796-25-16-58	4059-80-789-25-16-58	Total	
		Demand No. 13	Demand No.19	Demand No.20		
1.	E.E, Agartala Division NoV, PWD(R&B)	3.510000	2.09000	1.14629	6.74629	
	Total:-	3.510000	2.09000	1.14629	6.74629	

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-V)/16628 dated 06.12.2023 under F.R Code No.2751/2023-24 with appropriation as follows.

i) Fund released from Finance Department under Code 2751/2023-24 Rs.6.74629 lakh

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

Rs.6.74629 lakh

iii) Cumulative fund sub-allocated against this Code

Rs.6.74629 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, 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** 

and No.13 - Public Works (R&B)

Code: 2751 / 2023-24

chment to Memo NoF.1(04)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101133 / 2023-24

Date:	December 12, 2023	(Amount in Lakhs)		

									40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
	Hea	d of	Acco	unt			Object De	scription	SELF (Dem-13)	15P (Delli-19)	00. 12022	
nand No.: 13						nineer. PWD	Division-V	, Agartala			AGARTALA TRE	ASURY NO II
0		9057	25	16	58			/ Acquisition of	3.5100	00		3.51000
59	80	201	25	10	00	Oup its	Land	00			1.14629	1.14629
59	80	789	25	16	58	Capital	Purchase Land	/ Acquisition of				2.09000
59	80	796	25	16	58	Capital	Purchase Land	/ Acquisition of	<u> </u>	2.09000		
DO	Exe	cutive	Eng	ineer,	PW	D Division-V,		Total:	3.510	00 2.09000	1.14629	6.74629
								Grand Total	: 3.510	2.0900	0 1.14629	6.74629

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

Report run on: December 12, 202 4:52:40PM

Authorised Signatory