

LA PAYMENT

F.R. Code No.0630/2023-24

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

NO.F.1 (04) - PWD (B&A)/2023(S) /628-35

Dated, Agartala, the 30th May' 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)/2017(P-I)/14244 dated 12.05.2023 has released a fund of Rs.1.86323 lakh (Rupees one lakh eighty six thousand three hundred twenty three) 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.

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	0.97000			0.97000
4059-80-796-25-16-58		0.57000		0.57000
4059-80-789-25-16-58			0.32323	0.32323
Total:-	0.97000	0.57000	0.32323	1.86323

Now, the entire fund of Rs.1.86323 lakh (Rupees one lakh eighty six thousand three hundred twenty 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) 284 of 2016".

					(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)	0.97000	0.57000	0.32323	1.86323
	Total:-	0.97000	0.57000	0.32323	1.86323

*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)/2017(P-I)/14244 dated 12.05.2023 under F.R Code No.0630/ 2023-24 with appropriation as follows.

- Fund released from Finance Department under Code 0630/ 2023-24 **Rs.1.86323 lakh**
- Fund Sub-allocated under instant Memo against this code **Rs.1.86323 lakh**
- Cumulative fund sub-allocated against this Code **Rs.1.86323 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

Encl:- As stated above.


(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 also 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**

Demand No.13 - Public Works (R&B)
FR Code: 0630 / 2023-24
Attachment to Memo No.F.1(04)-PWD(B&A)/2023(S)


Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210132 / 2023-24

Date: May 26, 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				<u>AGARTALA TREASURY NO II</u>	
4059 80 201 25 16 58 Capital	Purchase / Acquisition of Land	0.97000			0.97000
4059 80 789 25 16 58 Capital	Purchase / Acquisition of Land			0.32323	0.32323
4059 80 796 25 16 58 Capital	Purchase / Acquisition of Land		0.57000		0.57000
DDO Executive Engineer, PWD Division-V, Agartala		Total:	0.97000	0.57000	0.32323
					1.86323
Grand Total :			0.97000	0.57000	0.32323
					1.86323

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : May 26, 2023 2:37:54PM


26/05/23
Authorised Signatory