

LA PAYMENT**F.R. Code No.0632/2023-24****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)
AGARTALA****NO.F.1 (04) - PWD (B&A)/2023(S)/644-51**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)/2019(P-VII)/14314 dated 12.05.2023 has released a fund of Rs.3.39716 lakh (Rupees three lakh thirty nine thousand seven hundred sixteen) 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.13,20&19 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	1.76000			1.76000
4059-80-789-25-16-58			0.58716	0.58716
4059-80-796-25-16-58		1.05000		1.05000
Total:-	1.76000	1.05000	0.58716	3.39716

Now, the entire fund of Rs.3.39716 lakh (Rupees three lakh thirty nine thousand seven hundred sixteen) 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) 104 of 2016".

(Rs. In lakh)

(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)	1.76000	1.05000	0.58716	3.39716
	Total:-	1.76000	1.05000	0.58716	3.39716

*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)/14314 dated 12.05.2023 under F.R Code No.0632/ 2023-24 with appropriation as follows.

- i) Fund released from Finance Department under Code 0632/2023-24 **Rs.3.39716 lakh**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.3.39716 lakh**
- iii) Cumulative fund sub-allocated against this Code **Rs.3.39716 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.

(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: 0632 / 2023-24
Attachment to Memo No.F.1(04)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210131 / 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				
		AGARTALA TREASURY NO II			
4059 80 201 25 16 58	Capital Purchase / Acquisition of Land	1.76000			1.76000
4059 80 789 25 16 58	Capital Purchase / Acquisition of Land			0.58716	0.58716
4059 80 796 25 16 58	Capital Purchase / Acquisition of Land		1.05000		1.05000
DDO Executive Engineer, PWD Division-V, Agartala		Total:	1.76000	1.05000	0.58716
					3.39716
Grand Total :		1.76000	1.05000	0.58716	3.39716

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : May 26, 2023 2:42:09PM


Authorised Signatory