

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

Dated, Agartala, the 10th April' 2024.

MEMORANDUM

Subject: - Release of fund under Capital (Divisible Pool) during the financial year 2024-25.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2020(P-I)/16927 dated 06.04.2024 has released a fund of **Rs.32.59231 lakh (Rupees thirty two lakh fifty nine thousand two hundred thirty one)** 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 2024-25 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	16.94000			16.94000
4059-80-796-25-16-58		10.11000		10.11000
4059-80-789-25-16-58			5.54231	5.54231
Total:-	16.94000	10.11000	5.54231	32.59231

Now, the entire fund of **Rs.32.59231 lakh (Rupees thirty two lakh fifty nine thousand two hundred thirty one)** only is hereby allocated to the Executive Engineer, Jirania Division, PWD(R&B) for expenditure in the following manner through the Sub-Treasury officer Jirania during the financial year 2024-25 for "in connection with Case No. Ex (M) 35/2018 in Misc. (LA) 47/2006 arising out for acquisition of land for construction of permanent bridge approach road over river Howrah at Jirania ADC HQ (PWD, Agartala Division No.II)".

(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, Jirania Division, PWD(R&B)	16.94000	10.11000	5.54231	32.59231
	Total:-	16.94000	10.11000	5.54231	32.59231

The fund can not be diverted for any other purpose.

This allocation is valid up to 31.03.2025.

"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)/16927 dated 06.04.2024 under F.R Code No.0080/2024-25 with appropriation as follows.

- i) Fund released from Finance Department under Code 0080/2024-25 **Rs.32.59231 lakh**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.32.59231 lakh**
- iii) Cumulative fund sub-allocated against this Code **Rs.32.59231 lakh**

Sub-allocation report made through browser based software duly signed by the Deputy Secretary, PWD, Tripura is enclosed.

This is issued with the approval of the Secretary, PWD, Govt. of Tripura.

Signed by
Rajib Paul

Date: 10-04-2024 17:47:13
Deputy Secretary, PWD,
Govt. of Tripura.

Encl:- As stated above.

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, 4th 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, Jirania Division, PWD (R&B).
6. The Sub-Treasury Officer, Jirania.
7. I.T.C.C, Netaji Chowmohani, Agartala.
8. Guard file.

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

Demand No.13 - Public Works (R&B)
FR Code: 0080 / 2024-25
Attachment to Memo NoF.1(04)-PWD(B&A)/2024(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 21019 / 2024-25

Date: April 10, 2024 (Amount in Lakhs)

Head of Account							Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
Demand No. : 13												
DDO <u>20049</u> Executive Engineer, PWD Jirania Division, Jirania, West Tripura.										<u>JIRANIA SUB-TREASURY</u>		
4059	80	201	25	16	58	Capital	Purchase / Acquisition of Land	16.94000			16.94000	
4059	80	789	25	16	58	Capital	Purchase / Acquisition of Land			5.54231	5.54231	
4059	80	796	25	16	58	Capital	Purchase / Acquisition of Land		10.11000		10.11000	
DDO Executive Engineer, PWD Jirania Division, Jirania, West Tripura.							Total:	16.94000	10.11000	5.54231	32.59231	
Grand Total :								16.94000	10.11000	5.54231	32.59231	

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: April 10, 2024 11:00:28AM


10/04/2024
 Authorised Signatory