

LA PAYMENT**F.R. Code No.0503/2022-23****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)****AGARTALA****NO.F.1 (04) - PWD (B&A)/2022(S)****123 - 30**Dated, Agartala, the 29/4 April' 2022.**MEMORANDUM**Subject: - Release of fund under Capital (Divisible Pool) during the financial year 2022-23.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019(P-VIII)/8786 dated 13.04.2022 has released a fund of Rs.40.92748 lakhs (Rupees forty lakhs ninety two thousand seven hundred forty eight) 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 2022-23 through Browser based Software.

(Rs. in lakhs)

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	21.28000			21.28000
4059-80-789-25-16-58			6.96748	6.96748
4059-80-796-25-16-58		12.68000		12.68000
Total:-	21.28000	12.68000	6.96748	40.92748

Now, the entire fund of Rs.40.92748 lakhs (Rupees forty lakhs ninety two thousand seven hundred forty eight) only is hereby allocated to the Executive Engineer, PWD(R&B), Dharmanagar Division for expenditure in the following manner through the Treasury officer Dharmanagar Treasury during the financial year 2022-23 for "in connection with Case No. Misc (LA) 08 of 2012 arising out for acquisition of land for construction of alternative roads from NH-44 Churaibari to Dharmanagar via Kadamtala nearby Sales Tax Office at Churaibari".

(Rs. In lakhs)

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, PWD(R&B), Dharmanagar Division	21.28000	12.68000	6.96748	40.92748
	Total:-	21.28000	12.68000	6.96748	40.92748

*The fund can not be diverted for any other purpose.
This allocation is valid up to 31.03.2023.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide memorandum No.F.13(03)-FIN(B)/2019(P-VIII)/8786 dated 13.04.2022 under F.R Code No.0503/ 2022-23 with appropriation as follows.

- i) Fund released from Finance Department under Code 0503/ 2022-23 Rs.40.92748 lakhs
- ii) Fund Sub-allocated under instant Memo against this code Rs.40.92748 lakhs
- iii) Cumulative fund sub-allocated against this Code Rs.40.92748 lakhs

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.

CP. T.O

(Nirmal Pal)
Deputy Secretary, PWD(R&B), 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, PWD(R&B), 1st Circle. 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, PWD (R&B), Dharmanagar Division.
6. The Treasury Officer, Dharmanagar Treasury.
7. I.T.C.C, Netaji Chowmohani, Agartala.
8. Guard file

Status : **FINAL****FUND SUB - ALLOCATION REPORT**

Demand No.13 - Public Works (R&B)
 FR Code: 0503 / 2022-23
 Attachment to Memo No.F.1(04)-PWD(B&A)/2022(S)

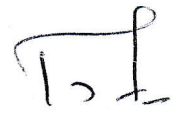
Organisation :2101 - Public Works (Roads & Building)
 Sub Allocation Code: 210110 / 2022-23

Date: April 27, 2022

(Amount in Lakhs)

Head of Account										Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13														
DDO 2020 Executive Engineer, Dharmanagar Division, Dharmanagar														

Report run by: C.O., Public Works (Roads & Bridges)
 Report run on: April 27, 2022 4:00:09PM


 Authorised Signatory