

LA PAYMENT**F.R. Code No.33649/2022-23****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)****AGARTALA****NO.F.1 (04) - PWD (B&A)/2022(S)****3763-70****Dated, Agartala, the 21st February' 2023.****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)/2017(P-I)/13063 dated 30.01.2023 has released a fund of Rs.3.09560 lakh (Rupees three lakh nine thousand five hundred sixty) only under the head of account "4059-80-789-25-16-58, 4059-80-796-25-16-58 & 4059-80-201-25-16-58", Land Acquisition (Capital) against Demand No.20,19 & 13 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)	
4059-80-789-25-16-58			0.52560	0.52560
4059-80-796-25-16-58		0.96000		0.96000
4059-80-201-25-16-58	1.61000			1.61000
Total:-	1.61000	0.96000	0.52560	3.09560

Now, the entire fund of Rs.3.09560 lakh (Rupees three lakh nine thousand five hundred sixty) only is hereby sub-allocated to the Executive Engineer, Agartala Division No.V, PWD(R&B), Agartala for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2022-23 for "in connection with Case No. Misc(LA) 185/2016 arising out for acquisition of land for strengthening and widening of road from ONGC (NH-44) to SIPARD".

(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, Agartala Division No.V, PWD(R&B)	1.61000	0.96000	0.52560	3.09560
	Total:-	1.61000	0.96000	0.52560	3.09560

*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)/2017(P-I)/13063 dated 30.01.2023 under F.R Code No.3649/ 2022-23 with appropriation as follows.

- i) Fund released from Finance Department under Code 3649/2022-23 **Rs.3.09560 lakh**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.3.09560 lakh**
- iii) Cumulative fund sub-allocated against this Code **Rs.3.09560 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.

FUND SUB - ALLOCATION REPORT

Status : FINAL

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

R Code: 3649 / 2022-23

Attachment to Memo No.F.1(04)-PWD(B&A)/2022(S)

Organisation :2101 - Public Works (Roads & Building)

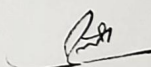
Sub Allocation Code: 2101245 / 2022-23

Date: February 07, 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				
1059	80	201	25	16	58	Capital	Purchase / Acquisition of Land	1.61000			1.61000
1059	80	789	25	16	58	Capital	Purchase / Acquisition of Land			0.52560	0.52560
1059	80	796	25	16	58	Capital	Purchase / Acquisition of Land		0.96000		0.96000
DDO Executive Engineer, PWD Division-V, Agartala							Total:	1.61000	0.96000	0.52560	3.09560
Grand Total :								1.61000	0.96000	0.52560	3.09560

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

Report run on : February 07, 2023 11:29:54AM


 Authorised Signatory