

**LA PAYMENT****F.R. Code No.0634/2022-23****GOVERNMENT OF TRIPURA  
PUBLIC WORKS DEPARTMENT(R&B)  
AGARTALA****NO.F.1 (04) - PWD (B&A)/2022(S)/377-84**

Dated, Agartala, the 24/5 May' 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)/2017(P-I)/9538 dated 06.05.2022 has released a fund of Rs.7.95482 lakhs (Rupees seven lakhs ninety five thousand four hundred eighty two) 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	4.13000			4.13000
4059-80-789-25-16-58			1.36482	1.36482
4059-80-796-25-16-58		2.46000		2.46000
<b>Total:-</b>	<b>4.13000</b>	<b>2.46000</b>	<b>1.36482</b>	<b>7.95482</b>

Now, the entire fund of Rs.7.95482 lakhs (Rupees seven lakhs ninety five thousand four hundred eighty two) only is hereby allocated to the Executive Engineer, PWD(R&B), Jirania Division for expenditure in the following manner through the Sub-Treasury officer Jirania during the financial year 2022-23 for "in connection with Case No. Ex (M) 29/2020 in Misc (LA) 52/2006 in LA (Appeal) 17/2018 airing out for acquisition of land for construction of RCC bridge over Howrah at Khayerpur at Chaturdash Debata Bari temple road".

(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), Jirania Division	4.13000	2.46000	1.36482	7.95482
	Total:-	4.13000	2.46000	1.36482	7.95482

*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)/9538 dated 06.05.2022 under F.R Code No.0634/ 2022-23 with appropriation as follows.

- i) Fund released from Finance Department under Code 0634/2022-23 Rs.7.95482 lakhs
- ii) Fund Sub-allocated under instant Memo against this code Rs.7.95482 lakhs
- iii) Cumulative fund sub-allocated against this Code Rs.7.95482 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

Encl:- As stated above.

(Jirmal Pal) 24/5  
Deputy Secretary, PWD(R&B), Tripura.

8

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), 4<sup>th</sup> 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), Jirania Division.
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: 0634 / 2022-23  
Attachment to Memo No.F.1(04)-PWD(B&A)/2022(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210122 / 2022-23

Date: May 12, 2022

(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.					
<i>JIRANIA SUB-TREASURY</i>					
4059 80 201 25 16 58 Capital	Purchase / Acquisition of Land	4.13000			4.13000
4059 80 789 25 16 58 Capital	Purchase / Acquisition of Land			1.36482	1.36482
4059 80 796 25 16 58 Capital	Purchase / Acquisition of Land		2.46000		2.46000
DDO Executive Engineer, PWD Jirania Division, Jirania, West Tripura.		<b>Total:</b>	4.13000	2.46000	1.36482
					7.95482
<b>Grand Total :</b>		4.13000	2.46000	1.36482	7.95482

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : May 12, 2022 3:59:55PM

  
Authorised Signatory