$\frac{\text{LA PAYMENT}}{\text{F.R. Code No.3702/2022-23}}$ $\frac{\text{GOVERNMENT OF TRIPURA}}{\text{PUBLIC WORKS DEPARTMENT(R&B)}}$ $\frac{\text{AGARTALA}}{\text{AGARTALA}}$ $\frac{15}{5}$ $\frac{15}{5}$

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-III)/13186 dated 04.02.2023 has released a fund of Rs.2.70543 lakh (Rupees two lakh seventy thousand five hundred forty three) 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.

			•	(KS. In lakhs)
Head of account	Breakup of Released Amount of Fund			
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	Total
4059-80-789-25-16-58			0.46543	0.46543
4059-80-796-25-16-58		0.84000		0.84000
4059-80-201-25-16-58	1.40000			1.40000
Total:-	1.40000	0.84000	0.46543	2.70543

Now, the entire fund of Rs.2.70543 lakh (Rupees two lakh seventy thousand five hundred forty three) 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) 90/2016 arising out for acquisition of land for strengthening and widening of road from ONGC (NH-44) to SIPARD".

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SI. No.	Name of Division	Amount Allocated Head of Account & Demand No.			Treat
		Demand No. 13	Demand No.19	Demand No.20	
		1.	E.E, Agartala Division No.V, PWD(R&B)	1.40000	0.84000
	Total:-	1.40000	0.84000	0.46543	2.70543

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-III)/13186 dated 04.02.2023 under **F.R Code No.3702/2022-23** with appropriation as follows.

- i) Fund released from Finance Department under Code 3702/2022-23 Rs.2.70543 lakh
- ii) Fund Sub-allocated under instant Memo against this code

iii) Cumulative fund sub-allocated against this Code

is code <u>Rs.2.70543 lakh</u> Rs.2.70543 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) <u>Deputy Secretary, PWD, Tripura</u>.

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- 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, PWD(R&B), Agartala. 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, PWD (R&B), Agartala.
- 6. The Treasury Officer, Agartala Treasury No.II, Agartala.
- 7. I.T.C.C, Netaji Chowmohani, Agartala.
- 8. Guard file.

То

FUND SUB - ALLOCATION REPORT

Status : FINAL

amand No.13 - Public Works (R&B) Organisation :2101 - Public Works (Roads & Building) R Code: 3702 / 2022-23 ttachment to Memo No.F.1(04)-PWD(B&A)/2022(S) Sub Allocation Code: 2101247 / 2022-23 Date: February 11, 2023 (Amount in Lakhs) Head of Account **Object Description** SELF (Dem-13) TSP (Dem-19) SCP (Dem-20) TOTAL emand No.: 13 Executive Engineer, PWD Division-V, Agartala DO <u>9057</u> AGARTALA TREASURY NO II)59 80 201 25 16 58 Capital Purchase / Acquisition of 1.40000 1.40000 Land)59 80 789 25 16 58 Capital Purchase / Acquisition of 0.46543 0.46543 Land 159 80 796 25 16 58 Capital Purchase / Acquisition of 0.84000 £. · 0.84000 Land DO Executive Engineer, PWD Division-V, Agartala Total: 1.40000 0.84000 0.46543 2.70543 Grand Total : 1.40000 0.84000 0.46543 2.70543

Carl Carl

eport run by: C.O., Public Works (Roads & Bridges) eport run on : February 11, 202: 12:58:33PM

Authorised Signatory

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