

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

NO.F.1 (02)-PWD (B&A)/2020(S)

/3288-96

Dated, Agartala, the 3rd Feb. 1 January, 2021.

MEMORANDUM

Subject:- Release of fund for the financial year 2020-21.

Finance Department, Government of Tripura vide their Memorandum No.F.13(01)-FIN(B)/2016/3304(ii) dated 18.01.2021 has released a additional fund of **Rs.32.08862 lakhs (Rupees thirty two lakhs eight thousand eight hundred sixty two)** only under the head of account "2059-80-789-25-03-27 & 2059-80-796-25-03-27", in Revenue Sector, Minor Works against Demand No.20 &19 during the financial year 2020-21 through Browser based Software.

(Rs. in lakhs)

Breakup of Released Amount of fund by F.D				Total
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
2059-80-789-25-03-27			9.62862	9.62862
2059-80-796-25-03-27		22.46000		22.46000
Total:-		22.46000	9.62862	32.08862

Now, the entire fund of **Rs.32.08862 lakhs (Rupees thirty two lakhs eight thousand eight hundred sixty two)** only is hereby sub-allocated to the Executive Engineer PWD(R&B), Ambassa Division for expenditure in the following manner through the Treasury officer Ambassa Treasury during the financial year 2020-21 for "towards the cost of NPV, raising of CA etc. for diversion of 7.6163 ha of forest land for improvement of road from Gandacherra-Raishayabari to Narikel Kunja for easy access for the tourist under DFO, Dhalai, North and Unakoti District".

(Rs. in lakhs)

Sl. No.	Name of Division	Amount allocated		Total
		Head of account & Demand No.		
		2059-80-796-25-03-27 Demand No.19	2059-80-789-25-03-27 Demand No.20	
1.	E.E, PWD(R&B), Ambassa Division	22.46000	9.62862	32.08862
	Total:-	22.46000	9.62862	32.08862

The fund can not be diverted for any other purpose.

This allocation is valid up to 31.03.2021.

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(01)-FIN(B)/2016/3304(ii) dated 18.01.2021 under F.R. Code No.3108/2020-21 with appropriation as follows:

- | | |
|--|--------------------------|
| i) Fund released from Finance Department under Code 3108/2020-21 | <u>Rs.32.08862 lakhs</u> |
| ii) Fund Sub-allocated under instant Memo against this Code | <u>Rs.32.08862 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.32.08862 lakhs</u> |

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.

(Nirmal Pal) 3/2/21
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), ^{P & D Unit}~~Project Unit, PWD (Building)~~, Agartala.
5. The Superintending Engineer, PWD (R&B), 5th Circle. **He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.**
6. The Executive Engineer, PWD (R&B), Ambassa Division.
7. The Treasury officer Ambassa Treasury.
- ✓ 8. I.T.C.C, Netaji Chowmohani, Agartala.
9. Guard file.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

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

FR Code: 3108 / 2020-21

Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 2101143 / 2020-21

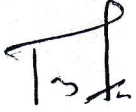
Date: January 22, 2021

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO	<u>5025</u> Executive Engineer, PWD Division, Ambassa				
					AMBASSA TREASURY
2059 80 789 25 03 27	Revenue Minor Works			9.62862	9.62862
2059 80 796 25 03 27	Revenue Minor Works		22.46000		22.46000
DDO Executive Engineer, PWD Division, Ambassa		Total:	0.00000	22.46000	9.62862
					32.08862
Grand Total :			0.00000	22.46000	9.62862
					32.08862

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

Report run on : January 22, 2021 12:07:52PM


Authorised Signatory