

Loan under Special Assistance for Capital Expenditure**F.R Code No. 2468/2020-2021****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)****AGARTALA****NO.F.1 (13)- PWD (B&A)/2020(S)****3478-86**Dated, Agartala, the **10/15** February' 2021.**MEMORANDUM****Subject:- Release of additional fund under Special assistance for Capital Expenditure for the year 2020-21.**

Finance Department Government of Tripura vide their Memo No.F.6(02)-FIN(B)/2020/2575-76 dated 11.11.2020 has released a additional fund of Rs.180.00000 (Rupees one crore eighty lakhs) only under the head of account 5054-04-337-68-01-53, 5054-04-789-68-01-53 & 5054-04-796-68-01-53, Loan under Special assistance for Capital Expenditure-Capital Sector for "(i)Rs.90.00 lakhs for Brick soled Roads to be converted to all whether road by paver blocks/Baburbazar-Irani road Kailashahar-Rangauti road via Khowrabill (L-4.50 km) Portion from ch 3.50 km to 4.50 km; (ii)Rs.90.00 lakhs for Brick soled Roads to be converted to al whether road by paver blocks/ Baburbazar-Irani road to Hiracherra forest beat office via Faizelil madrassa" Demand No.13,20&19 during the financial year 2020-21 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)	
5054-04-337-68-01-53	93.60000			93.60000
5054-04-789-68-01-53			30.60000	30.60000
5054-04-796-68-01-53		55.80000		55.80000
Total:-	93.60000	55.80000	30.60000	180.00000

Now, the entire fund of Rs.180.00000 (Rupees one crore eighty lakhs) only is hereby sub-allocated to the Executive Engineer PWD(R&B), Kailashahar Division for expenditure in the following manner through the Treasury Officer Kailashahar Treasury during the financial year 2020-21.

(Rs. in lakhs)

Rs. in lakhs

Sl. No.	Name of Division	Name of Project	Amount Allocated			Total
			Head of Account & Demand No.			
			5054-04-337-68-01-53 Demand No.13	5054-04-796-68-01-53 Demand No.19	5054-04-789-68-01-53 Demand No.20	
1.	E.E, PWD(R&B), Kailashahar Division	Brick soled Roads to be converted to all whether road by paver blocks/Baburbazar-Irani road Kailashahar-Rangauti road via Khowrabill (L-4.50 km) Portion from ch 3.50 km to 4.50 km	46.80000	27.90000	15.30000	90.00000
		Brick soled Roads to be converted to al whether road by paver blocks/ Baburbazar-Irani road to Hiracherra forest beat office via Faizelil madrassa	46.80000	27.90000	15.30000	90.00000
		Total:-	93.60000	55.80000	30.60000	180.00000

*The fund can not be diverted for any other purpose.
This allocation is valid up to 31.03.2021.*

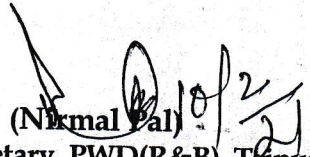
"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.6(02)-FIN(B)/2020/2575-76 dated 11.11.2020 under F.R. Code No.2468/2020-2021 with appropriation as follows:

D.T.O

- i) Fund released from Finance Department under Code 2468/2020-21 Rs.180.00000 lakhs
ii) Fund Sub-allocated under instant Memo against this Code Rs.180.00000 lakhs
iii) Cumulative fund sub-allocated against this Code Rs.180.00000 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


(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 of Sales Tax, Gurkhabasti, Agartala.
- 4) The Superintending Engineer, PWD(R&B), Planning & Design Unit, Agartala.
- 5) The Superintending Engineer, PWD (R&B), 1st Circle. **He is monitor the fund and requested to endorse the copy to the respective Executive Engineer under his control.**
- 6) The Executive Engineer, PWD (R&B), **Kailashahar Division.**
- 7) The Treasury Officer, Kailashahar.
- 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: 2468 / 2020-21
Attachment to Memo No.F.1(13)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101157 / 2020-21

Date: February 06, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 3029 Executive Engineer, PWD Division, Kailasahar					
KAILASHAHAR TREASURY					
5054 04 337 68 01 53 Capital	Major works	93.60000			93.60000
5054 04 789 68 01 53 Capital	Major works			30.60000	30.60000
5054 04 796 68 01 53 Capital	Major works		55.80000		55.80000
DDO Executive Engineer, PWD Division, Kailasahar		Total:	93.60000	55.80000	30.60000
					180.00000
Grand Total :			93.60000	55.80000	30.60000
					180.00000

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : February 08, 2021 11:08:50AM


Authorised Signatory