

**Loan under Special Assistance for Capital Expenditure**  
**F.R Code No. 2471/2020-2021**

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

NO.F.1 (13)- PWD (B&A)/2020(S)/3594-3604

10<sup>th</sup>  
 Dated, Agartala, the 10 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)/2020/2581-82 dated 11.11.2020 has released a additional fund of Rs.319.50000 (Rupees three crores nineteen lakhs fifty thousand) 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.49.50 lakhs for Brick soled Roads to be converted to all whether road by paver blocks/Bikram Molsom para to Twimairang para; (ii)Rs.180.00 lakhs for Brick soled Roads to be converted to al whether road by paver blocks/Fatik Cherra Bamutia Road at sankar Colony to Amgachia Main Road via Kongsha Das Para and (iii)Rs.90.00 lakhs for Brick soled Roads to be converted to all whether road by paver blocks/Simna BSF Camp to Old Simna Road" Demand No.13,20&19 during the financial year 2020-21 through Browser based Software.

Head of account	Breakup of Released Amount of Fund			(Rs. in lakhs)
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	Total
5054-04-337-68-01-53	166.14000			166.14000
5054-04-789-68-01-53			54.31500	54.31500
5054-04-796-68-01-53		99.04500		99.04500
<b>Total:-</b>	<b>166.14000</b>	<b>99.04500</b>	<b>54.31500</b>	<b>319.50000</b>

Now, the entire fund of Rs.319.50000 (Rupees three crores nineteen lakhs fifty thousand) only is hereby sub-allocated to the concerned Executive Engineers of PWD(R&B) for expenditure in the following manner through the respective Sub-Treasury Officer, Jirania/Mohanpur during the financial year 2020-21.

(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), Jirania Division	Brick soled Roads to be converted to all whether road by paver blocks/Bikram Molsom para to Twimairang para	25.74000	15.34500	8.41500	49.50000
2.	E.E, PWD(R&B), Mohanpur Division	Brick soled Roads to be converted to al whether road by paver blocks/Fatik Cherra Bamutia Road at sankar Colony to Amgachia Main Road via Kongsha Das Para	93.60000	55.80000	30.60000	180.00000
		Brick soled Roads to be converted to all whether road by paver blocks/Simna BSF Camp to Old Simna Road	46.80000	27.90000	15.30000	90.00000
		Total:-	166.14000	99.04500	54.31500	319.50000

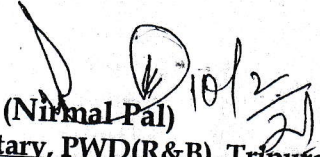
*The fund can not be diverted for any other purpose.  
 This allocation is valid up to 31.03.2021.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.6(02)-FIN(B)/2020/2581-82 dated 11.11.2020 under F.R. Code No.2471/2020-2021 with appropriation as follows:

- i) Fund released from Finance Department under Code 2471/2020-21 Rs.319.50000 lakhs  
ii) Fund Sub-allocated under instant Memo against this Code Rs.319.50000 lakhs  
iii) Cumulative fund sub-allocated against this Code Rs.319.50000 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), 4<sup>th</sup> Circle. He is monitor the fund and requested to endorse the copy to the respective Executive Engineer under his control.
- 6-7) The Executive Engineer, PWD (R&B), Jirania/Mohanpur Division.
- 8-9) The Sub-Treasury Officer, Jirania/Mohanpur.
- ✓ 10) I.T.C.C, Netaji Chowmohani, Agartala.
- 11) Guard File.



Status : **FINAL****FUND SUB - ALLOCATION REPORT**

Demand No.13 - Public Works (R&B)  
FR Code: 2471 / 2020-21  
Attachment to Memo No.F.1(13)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101165 / 2020-21

Date: February 06, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>Demand No. : 13</b>					
<b>DDO 20049 Executive Engineer, PWD Jirania Division, Jirania, West Tripura.</b>					
<b>JIRANIA SUB-TREASURY</b>					
5054 04 337 68 01 53 Capital	Major works	25.74000			25.74000
5054 04 789 68 01 53 Capital	Major works			8.41500	8.41500
5054 04 796 68 01 53 Capital	Major works		15.34500		15.34500
<b>Total:</b>		25.74000	15.34500	8.41500	49.50000
<b>DDO Executive Engineer, PWD Jirania Division, Jirania, West Tripura.</b>					
<b>MOHANPUR SUB-TREASURY</b>					
<b>DDO 21045 Executive Engineer, Mohanpur Division, Mohanpur</b>					
5054 04 337 68 01 53 Capital	Major works	140.40000			140.40000
5054 04 789 68 01 53 Capital	Major works			45.90000	45.90000
5054 04 796 68 01 53 Capital	Major works		83.70000		83.70000
<b>Total:</b>		140.40000	83.70000	45.90000	270.00000
<b>DDO Executive Engineer, Mohanpur Division, Mohanpur</b>					
<b>Grand Total :</b>		166.14000	99.04500	54.31500	319.50000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : February 08, 2021 11:13:44AM

  
Authorised Signatory