

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

NO.F.1 (02) - PWD (B&A)/2021(S)/1055-63

Dated, Agartala, the 13th July' 2021.

MEMORANDUM

Subject: - Release of fund under Capital (Divisible Pool) during the financial year 2021-22.

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2019/4136 dated 18.05.2021 has released a fund of Rs.14.43190 lakhs (Rupees fourteen lakhs forty three thousand one hundred ninety) only under the head of account "2059-80-001-25-03-50", Revenue Sector (Others) against Demand No.13 for "arranging security during the visit of Honourable Prime Minister of India at Kailashahar on 08/02/2018" during the financial year 2021-22 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)	
2059-80-001-25-03-50	14.43190			14.43190
Total:-	14.43190			14.43190

Now, on requirement the entire fund of Rs.14.43190 lakhs (Rupees fourteen lakhs forty three thousand one hundred ninety) only is hereby 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 2021-22 for "arranging security during the visit of Honourable Prime Minister of India at Kailashahar on 08/02/2018".

(Rs. In lakhs)

Sl. No.	Name of Division	Amount Allocated	Total
		Head of Account & Demand No.	
		2059-80-001-25-03-50 Demand No. 13	
1.	E.E, PWD(R&B), Kailashahar Division	14.43190	14.43190
	Total:-	14.43190	14.43190

The fund can not be diverted for any other purpose.

This allocation is valid up to 31.03.2022.

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide memorandum No.F.13(02)-FIN(B)/2019/4136 dated 18.05.2021 under F.R Code No.0630/ 2021-22 with appropriation as follows.

- i) Fund released from Finance Department under Code 0630/2021-22 Rs.14.43190 lakhs
- ii) Fund Sub-allocated under instant Memo against this code Rs.14.43190 lakhs
- iii) Cumulative fund sub-allocated against this Code Rs.14.43190 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

Enclo:- As stated above.

(Nirmal Pal)
Deputy Secretary, PWD(R&B), Tripura.

P. T. O

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, Planning & Design Unit, Agartala.
5. The Superintending Engineer, PWD (R&B), 1st 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), **Kailashahar Division.**
7. The Treasury Officer, Kailashahar Treasury.
- ✓ 8. ~~LT.C.C.~~ Netaji Chowmohani, Agartala.
9. Guard file

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

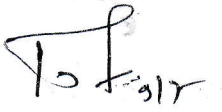
Demand No.13 - Public Works (R&B)
FR Code: 0630 / 2021-22
Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210151 / 2021-22

Date: July 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					
2059 80 001 25 03 50	Revenue Other charges	14.43190			14.43190
DDO Executive Engineer, PWD Division, Kailasahar		Total:	14.43190	0.00000	0.00000
					14.43190
Grand Total :			14.43190	0.00000	0.00000
					14.43190

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : July 06, 2021 4:16:25PM


Authorised Signatory