

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

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

/1724-32

Dated, Agartala, the 25th August' 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)/2019/6180(ii) dated 13.08.2021 has released a fund of Rs.2.68461 lakhs (Rupees two lakhs sixty eight thousand four hundred sixty one) only under the head of account "2059-80-001-25-02-50", Revenue Sector (Others) against Demand No.13 for "payment towards the charge of temporary illumination from lichubagan Gate to Secretariat Gate, Malanchanivas, Circuit House, Radhanagar Bus Stand, North Gate, Entrance Gate of Ujjayanta Palace and in the Residential Quarter of Hon'ble Chief Minister, Deputy Chief Minister Tripura, Shiksha Bhavan, Court Building, IGM Hospital, Orient Market etc. on the occasion of Independence Day 2021" 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)	
2059-80-001-25-02-50	2.68461			2.68461
Total:-	2.68461			2.68461

Now, on requirement the entire fund of Rs.2.68461 lakhs (Rupees two lakhs sixty eight thousand four hundred sixty one) only is hereby allocated to the Executive Engineer, PWD(R&B), Internal Electrification Division, Agartala for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2021-22 for "payment towards the charge of temporary illumination from lichubagan Gate to Secretariat Gate, Malanchanivas, Circuit House, Radhanagar Bus Stand, North Gate, Entrance Gate of Ujjayanta Palace and in the Residential Quarter of Hon'ble Chief Minister, Deputy Chief Minister Tripura, Shiksha Bhavan, Court Building, IGM Hospital, Orient Market etc. on the occasion of Independence Day 2021".

(Rs. In lakhs)

(Rs. in lakhs)

Sl. No.	Name of Division	Amount Allocated	Total
		Head of Account & Demand No.	
		2059-80-001-25-02-50 Demand No. 13	
1.	E.E, PWD(R&B), I.E Division, Agartala	2.68461	2.68461
	Total:-	2.68461	2.68461

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)/2019/6180(ii) dated 13.08.2021 under F.R Code No.1561/2021-22 with appropriation as follows.

- i) Fund released from Finance Department under Code 1561/2021-22 **Rs.2.68461 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.2.68461 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.2.68461 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.

(Normal 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 Sales Tax, Gurkhabasti, Agartala.
4. The Superintending Engineer, PWD, Planning & Design Unit, Agartala.
5. The Superintending Engineer, PWD (R&B), 2nd 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), I.E Division, Agartala.
7. The Treasury Officer, Agartala Treasury No.II, Agartala.
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: 1561 / 2021-22
Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210173 / 2021-22

Date: August 20, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO <u>9068</u> Executive Engineer, Internal Electrification, Agartala					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 02 50	Revenue Other charges	2.68461			2.68461
DDO Executive Engineer, Internal Electrification, Agartala		Total:	2.68461	0.00000	0.00000
					2.68461
Grand Total :		2.68461	0.00000	0.00000	2.68461

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: August 20, 2021 4:27:24PM


Authorised Signatory