

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

NOT:1 (02) - PWD (B&A)/2021(S) / 2930-37- Dated, Agartala, the 17<sup>th</sup> January, 2022.

**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)/2020/7367(i) dated 28.12.2021 has released a fund of Rs.0.24597 lakhs (Rupees twenty four thousand five hundred ninety seven) only under the head of account "2059-80-001-25-02-28", Arbitration ~~Award~~, Revenue Sector (Others) against Demand No.13 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)	
2059-80-001-25-02-28	0.24597			0.24597
Total:-	0.24597			0.24597

Now, on requirement the entire fund of Rs.0.24597 lakhs (Rupees twenty four thousand five hundred ninety seven) only is hereby allocated to the Executive Engineer, PWD(R&B), L.T.V Division for expenditure in the following manner through the Sub-Treasury officer Longtharai Velley during the financial year 2021-22 for "Replacement of existing Bridge by RCC Bridge over i) Local cherra on the road from A.A Road to Maslimukh via Mundapara at Ch.5.00 km (L-30.00 mtr) Job No.TP/COM/57/2012-13, ii) Jarul cherra on the road from Manu fire service to Bichitra Das at ch.0.25 km (L-30.00 mtr) Job No.TP/COM/58/2012-13 & iii) Malidharcherra on the road from Kachari Cherra TSR camp to Kachari Cherra Re-grouping center road at ch.0.21 km (L-60.00 mtr.) Job No.TP/COM/59/2012-13".

(Rs. In lakhs)

Sl. No.	Name of Division	Amount Allocated	Total
		Head of Account & Demand No.	
		2059-80-001-25-02-28 Demand No. 13	
1.	E.E, PWD(R&B L.T.V Division	0.24597	0.24597
	Total:-	0.24597	0.24597

*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)/2020/7367(i) dated 28.12.2021 under F.R Code No.2660/2021-22 with appropriation as follows.

- i) Fund released from Finance Department under Code 2660/2021-22 Rs.0.24597 lakhs
- ii) Fund Sub-allocated under instant Memo against this code Rs.0.24597 lakhs
- iii) Cumulative fund sub-allocated against this Code Rs.0.24597 lakhs

Sub-allocation report made through browser based software duly signed by the Principal Secretary, PWD, Tripura is enclosed.

This is issued with the approval of the Principal Secretary, PWD, 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, 5<sup>th</sup> Circle, Ambassa. **He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.**
5. The Executive Engineer, PWD (R&B), **L.T.V Division.**
6. The Sub-Treasury Officer, Longtharai Velley.
- ✓ 7. ~~I.T.C.C.~~, Netaji Chowmohani, Agartala.
8. Guard file

Status : **FINAL**

**FUND SUB - ALLOCATION REPORT**


Demand No. 13 - Public Works (R&B)  
FR Code: 2660 / 2021-22  
Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101136 / 2021-22

Date: January 06, 2022 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 4026 Executive Engineer, Longtarai Valley Division					
LONGTHARAIVELLEY SUB-TREASURY					
2059 80 001 25 02 28	Revenue Professional Services	0.24597			0.24597
DDO Executive Engineer, Longtarai Valley Division		Total:	0.24597	0.00000	0.24597
Grand Total :		0.24597	0.00000	0.00000	0.24597

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: January 06, 2022 12:19:44PM

  
Authorised Signatory