

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

NO.F.1 (04) - PWD (B&A)/2021(S)

MEMORANDUM

Dated, Agartala, the 13 May' 2021.

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(03)-FIN(B)/2017(P-I)/5203 dated 29.05.2021 has released a fund of Rs.2000.00000 lakhs (Rupees twenty crores) only under the head of account "5054-05-101-68-01-53, 5054-05-789-68-01-53 & 5054-05-796-68-01-53", Capital (Divisible Pool), Major Works, Capital Sector against Demand No.13,20 & 19 for "As per the judgement of the Honourable High Court of Tripura in Case No.WP(C) 146 of 2020 arising out for the work - improvement of Urban North South Corridor (includes construction of 2.26 km. long flyover and construction of 143 mt. steel arch bridge) for Agartala city in the state of Tripura" 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)	
5054-05-101-68-01-53	1040.00000			1040.00000
5054-05-789-68-01-53			340.00000	340.00000
5054-05-796-68-01-53		620.00000		620.00000
Total:-	1040.00000	620.00000	340.00000	2000.00000

Now, the entire fund of Rs.2000.00000 lakhs (Rupees twenty crores) only is hereby allocated to the Executive Engineer, PWD(R&B), Agartala Division No.I, Agartala for expenditure in the following manner through the Treasury officer, Agartala Treasury No.II, Agartala during the financial year 2021-22 for "As per the judgement of the Honourable High Court of Tripura in Case No.WP(C) 146 of 2020 arising out for the work - improvement of Urban North South Corridor (includes construction of 2.26 km. long flyover and construction of 143 mt. steel arch bridge) for Agartala city in the state of Tripura".

(Rs. In lakhs)

					(Rs. In lakhs)
Sl. No.	Name of Division	Amount Allocated			Total
		Head of Account & Demand No.			
		5054-05-101-68-01-53 Demand No. 13	5054-05-796-68-01-53 Demand No.19	5054-05-789-68-01-53 Demand No.20	
1.	E.E, PWD(R&B), Agartala Division No.I	1040.00000	620.00000	340.00000	2000.00000
Total:-		1040.00000	620.00000	340.00000	2000.00000

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(03)-FIN(B)/2017(P-I)/5203 dated 29.05.2021 under F.R Code No.0734/2021-22 with appropriation as follows.

- i) Fund released from Finance Department under Code 0734/21-22 **Rs.2000.00000 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.2000.00000 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.2000.00000 lakhs**

D.T.O

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.

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), Agartala Division No.I, 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: 0734 / 2021-22

Attachment to Memo No.F.1(04)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 210126 / 2021-22

Date: May 29, 2021

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 9053	Executive Engineer, PWD Division-I, Agartala				<u>AGARTALA TREASURY NO II</u>
5054 05 101 68 01 53 Capital	Major works	1040.00000			1040.00000
5054 05 789 68 01 53 Capital	Major works			340.00000	340.00000
5054 05 796 68 01 53 Capital	Major works		620.00000		620.00000
DDO Executive Engineer, PWD Division-I, Agartala	Total:	1040.00000	620.00000	340.00000	2000.00000
Grand Total :		1040.00000	620.00000	340.00000	2000.00000

Report run by: C.O., Public Works (Roads & Bridges)

Report run on : May 29, 2021 2:56:19PM


Authorised Signatory