

**Revalidated fund**

F.R. Code No.1629/2021-22

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

NO.F.1 (14) - PWD (B&amp;A)/2021/1784-93

Dated, Agartala, the 8<sup>th</sup> September, 2021.**MEMORANDUM****Subject: - Release of revalidation fund under Capital for CASP- NEC during the year 2021-22.**

Finance Department, Government of Tripura vide their Memorandum No.F.5(53)-FIN(B)/2018/P-II/6193 dated 25.08.2021 has released a revalidation fund of Rs.117.57608 (Rupees one crore seventeen lakhs fifty seven thousand six hundred eight) only under the head of account 4552-00-337-91-08-53, 4552-00-789-91-08-53 & 4552-00-796-91-08-53, Capital for CASP-NEC Demand No.13,20&19 during the financial year 2021-22 through Browser based Software.

(Rs. in lakhs)

Head of account	Breakup of Released Amount of fund by F.D			Total
	Own Demand (Demand No.13)	TSP (Demand No.19)	SCP (Demand No.20)	
4552-00-337-91-08-53	61.14000			61.14000
4552-00-789-91-08-53			19.98608	19.98608
4552-00-796-91-08-53		36.45000		36.45000
<b>Total:-</b>	<b>61.14000</b>	<b>36.45000</b>	<b>19.98608</b>	<b>117.57608</b>

Now, the entire revalidated fund an amount of Rs.117.57608 (Rupees one crore seventeen lakhs fifty seven thousand six hundred eight) only is hereby sub-allocated to the Executive Engineer PWD (R&B), Sonamura Division for expenditure in the following manner through the Sub-Treasury Officer, Sonamura during the financial 2021-22.

(Rs. in lakhs)

	Name of Division	Name of Project	Amount Allocated			Total
			Head of Account & Demand No.			
			4552-00-337-91-08-53 Demand No.13	4552-00-796-91-08-53 Demand No.19	4552-00-789-91-08-53 Demand No.20	
1.	E. E PWD(R&B), Sonamura Division	Improvement and up-gradation of Bishalgarh-Boxanagar-Sonamura-Barpathari-Belonia Road under NEC Scheme	61.14000	36.45000	19.98608	117.57608
		Total:-	61.14000	36.45000	19.98608	117.57608

*The fund cannot be diverted for any other purpose.  
This allocation is valid up to 31.03.2022.*

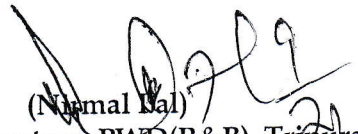
"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.5(53)-FIN(B)/2018/P-II/6193 dated 25.08.2021 under F.R Code No.1629/2021-22 with appropriation as follows:-

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- i) Fund released from Finance Department under Code 1629/2021-22 Rs.117.57608 lakhs  
ii) Fund Sub-allocated under instant Memo against this Code Rs.117.57608 lakhs  
iii) Cumulative fund Sub-allocated against this Code Rs.117.57608 lakhs

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

This is issued with the approval of the Principal Secretary, PWD, Tripura

  
(Nirmal Dal)  
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 Sale Tax, Gurkhabasti Agartala.
4. The Chief Engineer, PWD, NH, Agartala.
5. The Superintending Engineer, NH Circle, PWD, Pandit Nehru Complex.
6. The Superintending Engineer, PWD (R&B), 4<sup>th</sup> Circle, Tripura. They are also requested to endorse the same copy to the respective Executive Engineers under his control.
7. The Executive Engineer, PWD (R&B), Sonamura Division.
9. The Sub-Treasury Officer, Sonamura.
10. I.T.C.C, Netaji Chowmohani, Agartala
11. Guard File.



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

Demand No. 13 - Public Works (R&B)  
FR Code: 1629 / 2021-22  
Attachment to Memo No.F.1(14)-PWD(B&A)/2021

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210175 / 2021-22

Date: September 01, 2021 (Amount in Lakhs)

Head of Account							Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13											
DDO 10012 Executive Engineer, PWD (R&B), Sonamura Division							SONAMURA SUB-TREASURY				
4552	00	337	91	08	53	Capital	Major works	61.14000			61.14000
4552	00	789	91	08	53	Capital	Major works			19.98608	19.98608
4552	00	796	91	08	53	Capital	Major works		36.45000		36.45000
DDO Executive Engineer, PWD (R&B), Sonamura Division							Total:	61.14000	36.45000	19.98608	117.57608
Grand Total :								61.14000	36.45000	19.98608	117.57608

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: September 01, 20 2:53:10PM

  
Authorised Signatory