

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

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

3485-28-28

Dated, Agartala, the 28<sup>th</sup> February'2022.

## MEMORANDUM

Subject:- Release of fund for the financial year 2021-22.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019(P-I)/7905 dated 14.02.2022 has released a fund of Rs.500.00000 lakhs (Rupees five crores) only under the head of account "3054-04-337-68-02-27, 3054-04-789-68-02-27 & 3054-04-796-68-02-27" Revenue Sector (Road Development Works) against Demand No.13,20&19 for "Periodical maintenance of 04 nos. PMGSY roads from Chowmuhani bazaar to Juricharra, from Krishnanagar to Radhanagar, from Kanchanbari to Demdum and from Rajkandi to Fatikcherra under PWD, Kumarghat Division during 2021-22" 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)	
3054-04-337-68-02-27	260.00000			260.00000
3054-04-789-68-02-27			85.00000	85.00000
3054-04-796-68-02-27		155.00000		155.00000
Total:-	260.00000	155.00000	85.00000	500.00000

Now, the entire fund of Rs.500.00000 lakhs (Rupees five crores) only is hereby sub-allocated to the Executive Engineer, PWD(R&B) Kumarghat Division for expenditure through the Treasury officer Kumarghat Treasury during the financial year 2021-22 for "Periodical maintenance of 04 nos. PMGSY roads from Chowmuhani bazaar to Juricharra, from Krishnanagar to Radhanagar, from Kanchanbari to Demdum and from Rajkandi to Fatikcherra under PWD, Kumarghat Division during 2021-22".

*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 Memo No.F.13(03)-FIN(B)/2019(P-I)/7905 dated 14.02.2022 under F.R Code No.3166/2021-22 with appropriation as follows:-

- |  |                           |
|--|---------------------------|
| i) Fund released from the Finance Department under Code 3166/2021-22 | <u>Rs.500.00000 lakhs</u> |
| ii) Fund Sub-allocated under the instant memo against this Code      | <u>Rs.500.00000 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code                 | <u>Rs.500.00000 lakhs</u> |

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.

Encls:- 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 of Sales Tax, Gurkhabasti Agartala.
- 4) The Superintending Engineer, Planning & Design Unit, Agartala.
- 5) The Superintending Engineer, PWD (R&B), 1<sup>st</sup> Circle, Kumarghat, Tripura. He is requested to endorse the same copy to the respective Executive Engineers under his control.
- 6) The Executive Engineers of PWD(R&B), Kumarghat Division

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

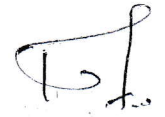
Demand No.13 - Public Works (R&B)  
FR Code: 3166 / 2021-22  
Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101169 / 2021-22

Date: February 24, 2022 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO <u>18013</u> Executive Engineer, PWD Division, Kumarghat					
KUMARGHAT SUB-TREASURY					
3054 04 337 68 02 27 Revenue	Minor Works	260.00000			260.00000
3054 04 789 68 02 27 Revenue	Minor Works			85.00000	85.00000
3054 04 796 68 02 27 Revenue	Minor Works		155.00000		155.00000
DDO Executive Engineer, PWD Division, Kumarghat		Total:	260.00000	155.00000	85.00000
					500.00000
Grand Total :			260.00000	155.00000	85.00000
					500.00000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : February 24, 2022 11:34:53AM

  
Authorised Signatory