

CRF

F.R. Code No. 0363/2022-23

GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)

AGARTALA

NO .F.1 (18) - PWD (B&A)/2006(S)

172-93

Dated, Agartala, the 29/5 April, 2022.

MEMORANDUM

Subject:- Release of fund under CASP-Roads and Bridges, CRF during the financial year 2022-23.

Finance Department, Government of Tripura vide their Memorandum No.F.6(13)-FIN(B)/2005/8861 dated 05.04.2022 has released a fund of Rs.500.00000 lakhs (Rupees five crores) only under the head of account 5054-04-337-91-07-53, 5054-04-789-91-07-53 & 5054-04-796-91-07-53, Capital Sector, CASP-Roads and Bridges, CRF Demand No.13, 20 & 19 during the financial year 2022-23 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)	
5054-04-337-91-07-53	260.00000			260.00000
5054-04-789-91-07-53			85.00000	85.00000
5054-04-796-91-07-53		155.00000		155.00000
Total:-	260.00000	155.00000	85.00000	500.00000

Now, as per views of Chief Engineer, NH, Tripura the entire fund of Rs.500.00000 lakhs (Rupees five crores) only is hereby sub-allocated to the concerned Executive Engineers of PWD(R&B) & PWD(NH) for expenditure through the respective Treasury/Sub-Treasury Officer during the financial year 2022-23.

(Rs. in lakhs)

Sl. No.	Name of Division	Name of Works	Amount allocated			Total
			Head of account & Demand No.			
			5054-04-337-91-07-53 Demand No.13	5054-04-796-91-07-53 Demand No.19	5054-04-789-91-07-53 Demand No.20	
1.	E.E, PWD(R&B), Agartala Division, No.V	Improvement of Central road extension starting from Maharajganj Bazar to Techno India Engineering College(JOB NO.CRF/TR/2016-17/015)	26.00000	15.50000	8.50000	50.00000
2.	E.E, PWD(R&B), Udaipur Division,	Improvement and strengthening of road from Hatimura to Rajkang (L-13.365 km) (JOB NO. CRF/TR/2016-17/017)	52.00000	31.00000	17.00000	100.00000
3.	E.E, PWD(R&B), Jirania Division	Improvement of road from Champaknagar to Jampuijala via Belbari (L-13.65 km) (JOB NO.CRF/TR/2016-17/016)	52.00000	31.00000	17.00000	100.00000
4.	Executive Engineer, NH Division, Netaji Chowmuhani	Strengthening and improvement of riding quality of road from Khowai Chowmuhani to Simna via Brahmahakunda (JOB NO.CRF/TR/2018-19/032)	18.20000	10.85000	5.95000	35.00000
5.	Executive Engineer, NH Division, Kumarghat	Strengthening and improvement of riding quality of road from Ambassa to Kachucherra Bazar (JOB NO.CRF/TR/2018-19/031)	26.00000	15.50000	8.50000	50.00000
6.	Executive Engineer, NH Division, Kumarghat	Strengthening and improvement of riding quality of road from Kumarghat to Kanchanbari via Fatikroy (JOB NO.CRF/TR/2018-19/19)	13.00000	7.75000	4.25000	25.00000
7.	Executive Engineer, NH Division, Baikhora	Strengthening and improvement of riding quality of Road from Tainani to Devipur via Adipur (L-7.80 Km) (Ch-0.00 km to Ch 7.80 km) (Job No.CRF/TR/2018-19/035)	26.00000	15.50000	8.50000	50.00000

Contd. P.../2

Sl. No.	Name of Division	Name of Works	Amount allocated			Total
			Head of account & Demand No.			
			5054-04-337-91-07-53 Demand No.13	5054-04-796-91-07-53 Demand No.19	5054-04-789-91-07-53 Demand No.20	
8.	Executive Engineer, NH Division, Baikhora	Strengthening and improvement of riding quality of Road from Jamjuri to Chandrapur (Job No.CRF/TR/2018-19/029)	39.00000	23.25000	12.75000	75.00000
9.	Executive Engineer, NH Division, Baikhora	Strengthening and improvement of riding quality of Road from Jamjuri to Tapania (NH-08) via Shalghara (Job No.CRF/TR/2018-19/030)	7.80000	4.65000	2.55000	15.00000
		Total:-	260.00000	155.00000	85.00000	500.00000

All the concerned Executive Engineers are requested to deposit the amount sub-allocated in favour of them under the head of account "8449-00-103" before making any expenditure under the scheme as per Note No.3 of Finance Department.

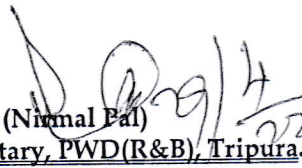
*The fund cannot be diverted for any other purpose.
This allocation is valid up to 31.03.2023.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No.F.6(13)-FIN(B)/2005/8861 dated 05.04.2022 F.R. Code No.0363/2022-23 with appropriation as follows:-

- | | |
|--|---------------------------|
| i) Fund released from Finance Department under Code 0363/2022-23 | <u>Rs.500.00000 lakhs</u> |
| ii) Fund Sub-allocated under 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.


 (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 of Sales Tax, Gurkhabasti Agartala.
4. The Chief Engineer, PWD (NH), Agartala.
- 5-6. The Superintending Engineer, PWD (N.H) Circle, Agartala/ Kumarghat. He is also requested to endorse the same copy to the respective Executive Engineers under his control.
- 7-9. The Superintending Engineer, PWD (R&B), 2nd/3rd/4th Circle Tripura. He is also requested to endorse the same copy to the respective Executive Engineers under his control.
- 10-12. The Executive Engineers of PWD (R&B), Agartala Division No.V/Udaipur/Jirania Division.
- 13-15. The Executive Engineers of PWD(NH), Kumarghat/Netaji Chowmuhani, Agartala/N.H Division Baikhora.
- 16-17. The Treasury Officer Agartala Treasury No.II/Udaipur.
- 18-20. The Sub-Treasury Officer, Kumarghat/Santirbazar/Jirania.
21. I.T.C.C, Netaji Chowmuhani, Agartala.
22. Guard File.

FUND SUB - ALLOCATION REPORT

Status : FINAL

Demand No.13 - Public Works (R&B)
FR Code: 0363 / 2022-23
Attachment to Memo No.F.1(18)-PWD(B&A)/2006(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 21013 / 2022-23

Date: April 26, 2022 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 9057 Executive Engineer, PWD Division-V, Agartala			AGARTALA TREASURY NO.		
5054 04 337 91 07 53 Capital	Major works	26.00000			26.00000
5054 04 789 91 07 53 Capital	Major works			8.50000	8.50000
5054 04 796 91 07 53 Capital	Major works		15.50000		15.50000
DDO Executive Engineer, PWD Division-V, Agartala Total:		26.00000	15.50000	8.50000	50.00000
DDO 9188 Executive Engineer, PWD, NH Division, Netaji Chowmuhani			AGARTALA TREASURY NO.		
5054 04 337 91 07 53 Capital	Major works	18.20000			18.20000
5054 04 789 91 07 53 Capital	Major works			5.95000	5.95000
5054 04 796 91 07 53 Capital	Major works		10.85000		10.85000
DDO Executive Engineer, PWD, NH Division, Netaji Chowmuhani Total:		18.20000	10.85000	5.95000	35.00000
DDO 11036 Executive Engineer, PWD (R&B), Udaipur Division			UDAIPUR TREASURY		
5054 04 337 91 07 53 Capital	Major works	52.00000			52.00000
5054 04 789 91 07 53 Capital	Major works			17.00000	17.00000
5054 04 796 91 07 53 Capital	Major works		31.00000		31.00000
DDO Executive Engineer, PWD (R&B), Udaipur Division Total:		52.00000	31.00000	17.00000	100.00000
DDO 18032 Executive Engineer, PWD, NH Division, Kumarghat			KUMARGHAT SUB-TREASURY		
5054 04 337 91 07 53 Capital	Major works	39.00000			39.00000
5054 04 789 91 07 53 Capital	Major works			12.75000	12.75000
5054 04 796 91 07 53 Capital	Major works		23.25000		23.25000
DDO Executive Engineer, PWD, NH Division, Kumarghat Total:		39.00000	23.25000	12.75000	75.00000
DDO 20049 Executive Engineer, PWD Jirania Division, Jirania, West Tripura.			JIRANIA SUB-TREASURY		
5054 04 337 91 07 53 Capital	Major works	52.00000			52.00000

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Sub Allocation Code: 21013 / 2022-23

Date: April 26, 2022 (Amount in Lakhs)

Head of Account						Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
5054	04	789	91	07	53	Capital	Major works		17.00000	17.00000
5054	04	796	91	07	53	Capital	Major works	31.00000		31.00000
DDO Executive Engineer, PWD Jirania Division, Jirania, West Tripura.							Total:	52.00000	31.00000	100.00000
SANTIRBAZAR SUB-TREASURY										
DDO 22037 Executive Engineer, PWD, NH Division, Baikhora										
5054	04	337	91	07	53	Capital	Major works	72.80000		72.80000
5054	04	789	91	07	53	Capital	Major works		23.80000	23.80000
5054	04	796	91	07	53	Capital	Major works	43.40000		43.40000
DDO Executive Engineer, PWD, NH Division, Baikhora							Total:	72.80000	43.40000	140.00000
Grand Total :								260.00000	155.00000	500.00000

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: April 26, 2022 12:05:32PM

Authorised Signatory