

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

NO.F.1 (13)- PWD (B&A)/2022(S)

3554-62

Dated, Agartala, the 31st January'2023.

MEMORANDUM

Subject:- Release of under Special assistance -Capital for the year 2022-23.

Finance Department Government of Tripura vide their Memo No.F.6(02)- FIN(B)/2022/13053 dated 18.01.2023 has released a fund of Rs.145.00000 lakh (Rupees one crore forty five lakh) only under the head of account 4059-80-789-25-21-53, 4059-80-796-25-21-53 & 4059-80-051-25-21-53, Special assistance- Capital, Capital Sector Demand No.20,19&13 for the project- "Construction of 01 (one) No.Honourable High Court Judges bungalow at New Capital Complex, Agartala, Tripura (West)" during the financial year 2022-23 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)	
4059-80-789-25-21-53			24.65000	24.65000
4059-80-796-25-21-53		44.95000		44.95000
4059-80-051-25-21-53	75.40000			75.40000
Total:-	75.40000	44.95000	24.65000	145.00000

Now, the entire fund of Rs.145.00000 lakh (Rupees one crore forty five lakh) only is hereby sub-allocated to the Executive Engineer, Capital Complex Division, PWD(R&B) for expenditure in the following manner through the Treasury Officer, Agartala Treasury No.II, Agartala during the financial year 2022-23.

(Rs. in lakhs)

Sl. No.	Name of works	Name of Division	Amount allocated			Total
			Head of account & Demand No.			
			4059-80-051-25-21-53 Demand No.13	4059-80-796-25-21-53 Demand No.19	4059-80-789-25-21-53 Demand No.19	
1.	Construction of 01 (one) No.Honourable High Court Judges bungalow at New Capital Complex, Agartala, Tripura (West)	Capital Complex Division	75.40000	44.95000	24.65000	145.00000
	Total		75.40000	44.95000	24.65000	145.00000

*The fund can not 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 Memorandum No.F.6(02)- FIN(B)/2022/13053 dated 18.01.2023 under F.R. Code No.3597/2022-2023 with appropriation as follows:

- | | |
|--|---------------------------|
| i) Fund released from Finance Department under Code 3597/2022-23 | <u>Rs.145.00000 lakh</u> |
| ii) Fund Sub-allocated under instant Memo against this Code | <u>Rs.145.00000 lakh</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.145.00000 lakh.</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

Enclo: As stated above.

21/01/2023
(Rajib Paul)
Deputy 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 of Sales Tax, Gurkhabasti, Agartala.
- 4) The Chief Engineer, PWD, (Buildings), Agartala.
- 5) The Superintending Engineer, **Project Unit**, PWD (Building), Agartala. **He is monitor the fund and requested to endorse the copy to the respective Executive Engineer under his control.**
- 6) The **Executive Engineer, Capital Complex Division, PWD(R&B).**
- 7) The Treasury Officer, Agartala Treasury No.II, Agartala.
- 8) I.T.C.C, Netaji Chowmohani, Agartala.
- 9) Guard File.

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FUND SUB - ALLOCATION REPORT

Status : **FINAL**

emand No.13 - Public Works (R&B)
R Code: 3597 / 2022-23
achment to Memo No.F.1(13)-PWD(B&A)/2022(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101233 / 2022-23

Date: January 27, 2023 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
emand No. : 13					
DO 9059	Executive Engineer, Capital Complex Division				AGARTALA TREASURY NO II
159 80 051 25 21 53 Capital	Major works	75.40000			75.40000
159 80 789 25 21 53 Capital	Major works			24.65000	24.65000
159 80 796 25 21 53 Capital	Major works		44.95000		44.95000
DO Executive Engineer, Capital Complex Division	Total:	75.40000	44.95000	24.65000	145.00000
Grand Total :					
		75.40000	44.95000	24.65000	145.00000

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : January 27, 2023 12:26:14PM


Authorised Signatory