GOVERNMENT OF TRIPURA PUBLIC WORKS DEPARTMENT(R&B)

AGARTALA

NO.F.1 (02)-PWD (B&A)/2022(S)

Dated, Agartala, the February, 2023.

Subject:- Release of fund for the financial year 2022-23.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019(P-II)/13062 dated 01.02.2023 has released a fund of Rs.305.00000 lakh (Rupees three crore five lakh) only under the head of account 2059-80-789-25-20-28, 2059-80-051-25-20-28 & 2059-80-796-25-20-28, in Revenue Sector, Preparation of DPR for Various Projects against Demand No.20,13&19 during the financial year 2022-23 through Browser based Software.

(Rs. in lakhs)

Brea					
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	Total	
2059-80-789-25-20-28			51.85000	51.85000	
2059-80-051-25-20-28	158.60000			158.60000	
2059-80-796-25-20-28		94.55000		94.55000	
Total:-	158.60000	94.55000	51.85000	305.00000	

Now, the entire fund of Rs.305.00000 lakh (Rupees three crore five lakh) only is hereby sub-allocated to the Executive Engineer, PWD, NH Division, Agartala for expenditure in the following manner through the Treasury officer, Agartala Treasury No.II, Agartala during the financial year 2022-23 for "construction of various CC roads and Construction of 3(three) Nos. ROB under CRIF Scheme"..

(Rs. in lakhs)

SI. No.		Amount allocated				
		Head				
	Name of Division	2059-80-051-25-	2059-80-796-25-	2059-80-789-25-	Total	
		20-28 Demand	20-28 Demand	20-28 Demand		
		No.13	No.19	No.20		
1.	E.E, PWD, NH Division, Agartala	158.60000	94.55000	51.85000	305.00000	
26.7	Total:-	158.60000	94.55000	51.85000	305,00000	

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.13(03)-FIN(B)/2019(P-II)/13062 dated 01.02.2023 under F.R. Code No.3664/ 2022-23 with appropriation as follows:

i) Fund released from Finance Department under Code 3664/2022-23

Rs.305.00000 lakh

ii) Fund Sub-allocated under instant Memo against this Code

Rs.305.00000 lakh

iii) Cumulative fund sub-allocated against this Code

Rs.305.00000 lakh

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

Deputy Secretary, PWD, Tripura.

Enclo: As stated above.

- 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) The Superintending Engineer, NH Circle, PWD, Pandit Nehru Complex, Agartala. He is requested to endorse the same copy to the respective Executive Engineer under his control.
- 6) The Executive Engineer, PWD, NH Division, Agartala.
- 7) The Treasury officer, Agartala Treasury No.II, Agartala.
- 8) I.T.C.C, Netaji Chowmohani, Agartala.
- 9) Guard File.

FUND SUB - ALLOCATION REPORT

Status:

FINAL

emand No.13 - Public Works (R&B)

l Code: 3664 / 2022-23

tachment to Memo No.F.1(02)-PWD(B&A)/2022(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101244 / 2022-23

Date: February 07, 2023

(Amount in Lakhs)

Head of Account						Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
mai	emand No.: 13										
O 9188 Executive Engineer, PWD, NH Division, Netaji Chowmuhani								AGARTALA TREASURY NO II			
59	80	051	25	20	28	Revenue	Professional Services	158.60000			158.60000
59	80	789	25	20	28	Revenue	Professional Services			51.85000	51.85000
59	80	796	25	20	28	Revenue	Professional Services		94.55000		94.55000
	DO Executive Engineer, PWD, NH Division, Netaji <i>Total:</i> 158.60000 94.55000 51.85000 305.0000 Chowmuhani								305.00000		
							Grand Total :	158.60000	94.55000	51.85000	305.00000

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: February 07, 202: 11:34:22AM

Authorised Signatory