

State Share of PMGSY

F.R. Code 2631/2020-21

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

NO.F.1 (04) - PWD (B&A)/2020(S) / 2789-98

Dated, Agartala, the 7th January' 2021.

MEMORANDUM

Subject: - Release of fund for the financial year 2020-21.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/(2018/3136 dated 15.12.2020 has released a fund of Rs.107.00000 lakhs (Rupees one crore seven lakhs) only under the head of account "5054-04-337-90-22-53, 5054-04-789-90-22-53 & 5054-04-796-90-22-53", State Share of PMGSY against Demand No.13,20&19 during the financial year 2020-21 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)	
5054-04-337-90-22-53	55.64000			55.64000
5054-04-789-90-22-53			18.19000	18.19000
5054-04-796-90-22-53		33.17000		33.17000
Total:-	55.64000	33.17000	18.19000	107.00000

Now, as per views of Chief Engineer, PMGSY, Tripura the entire fund of Rs.107.00000 lakhs (Rupees one crore seven lakhs) only is hereby sub-allocated to the Executive Engineer, PWD(R&B), Agartala Division No.I, Agartala for placement of the same to the Empowered Officer, TRRDA, Agartala to the Bank account No.30033986692 at SBI, Kunjaban Branch of TRRDA for expenditure through the Treasury officer, Agartala Treasury No.II, Agartala during financial the year 2020-21.

This fund has been released as proportionate state share against the central share of Rs.966.00 lakhs released by Ministry of Rural Development, GOI vide No.P-17017/3/2017-RC(FMS No.354084) dated 21st February, 2020.

(Rs. in lakhs)

Name of Division	Amount allocated			Total	Purpose	Remarks
	Demand No.					
	5054-04-337-90-22-53 Demand No. 13	5054-04-796-90-22-53 Demand No.19	5054-04-789-90-22-53 Demand No.20			
E.E, PWD(R&B), Agartala Division No.I	55.64000	33.17000	18.19000	107.00000	CASP - PMGSY	For placement to the Empowered Officer, TRRDA, Agartala
Total:-	55.64000	33.17000	18.19000	107.00000		

*The fund can not be diverted for any other purpose.
This allocation is valid up to 31.03.2021.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(03)-FIN(B)/(2018/3136 dated 15.12.2020 under F.R. Code No.2631/2020-21 with appropriation as follows:

- i) Fund released from Finance Department under Code 2631/2020-21 Rs.107.00000 lakhs
ii) Fund Sub-allocated under instant Memo against this Code Rs.107.00000 lakhs
iii) Cumulative fund sub-allocated against this Code Rs.107.00000 lakhs

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


(Nilmal Paul)

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(PMGSY), Agartala.
5. The Empowered Officer, TRRDA, Agartala.
6. The Superintending Engineer, 2nd Circle, PWD (R&B), Agartala. He is also requested to endorse the same copy to the respective Executive Engineers under his control.
7. The Executive Engineer, Agartala Division No.I, Agartala. He is requested to place the fund to the Empowered Officer, TRRDA, Agartala
8. The Treasury Officer, Agartala Treasury No-II.
- ✓ 9. I.T.C.C, Netaji Chowmohani, Agartala.
10. Guard File.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

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

FR Code: 2631 / 2020-21

Attachment to Memo No.F.1(04)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 2101126 / 2020-21

Date: January 04, 2021

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO	9053 Executive Engineer, PWD Division-I, Agartala				
AGARTALA TREASURY NO II					
5054 04 337 90 22 53	Capital Major works	55.64000			55.64000
5054 04 789 90 22 53	Capital Major works			18.19000	18.19000
5054 04 796 90 22 53	Capital Major works		33.17000		33.17000
DDO Executive Engineer, PWD Division-I, Agartala		Total:			
		55.64000	33.17000	18.19000	107.00000
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Grand Total :		55.64000	33.17000	18.19000	107.00000

Report run by: C.O., Public Works (Roads & Bridges)

Report run on : January 04, 2021 12:16:39PM



Authorised Signatory