

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

NO.F.1(02)-PWD (B&A)/2020(S)

MEMORANDUM

Dated, Agartala, the 9th June, 2020.

Subject:- Release of additional fund in Revenue Sector for Non-Salary during the financial year 2020-21 under PWD (PMGSY) Demand No.13.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2017/851 dated 02.06.2020 has released a additional fund of Rs.50.00000 lakhs (Rupees fifty lakhs) only as central share for the scheme Pradhan Mantri Gram Sadak Yojana (CASP-PMGSY) in Revenue Sector, Demand No.13 during the financial year 2020-21 through Browser based Software.

(Rs. in lakhs)

Head of account	Amount allocated			Total
	Own Demand (Demand -13)	TSP (Demand -13)	SCP (Demand -13)	
3054-04-338-91-22-11	1.80000			1.80000
3054-04-338-91-22-19	43.00000			43.00000
3054-04-338-91-22-21	1.20000			1.20000
3054-04-338-91-22-28	4.00000			4.00000
Total	50.00000			50.00000

Now, as per views of Chief Engineer, PMGSY, Tripura the entire fund of Rs.50.00000 lakhs (Rupees fifty 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.10221183205 at SBI, Kunjaban Barch of TRRDA for expenditure through the Treasury officer, Agartala Treasury No.II, Agartala during financial the year 2020-21.

(Rs. in lakhs)

Sl. No	Name of Division	Head of account	Amount allocated & Demand No.			Total	Remarks
			13	19	20		
1.	E. E. PWD(R&B), Agartala Division No.I, Agartala	3054-04-338-91-22-11	1.80000			1.80000	For placement of the same to the Empowered Officer, TRRDA, Agartala
		3054-04-338-91-22-19	43.00000			43.00000	
		3054-04-338-91-22-21	1.20000			1.20000	
		3054-04-338-91-22-28	4.00000			4.00000	
	TOTAL		50.00000			50.00000	

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)/2017/851 dated 02.06.2020 under F.R Code No.0788/2020-21 with appropriation as follows:-

- i) Fund released from the Finance Department under Code 0788/2020-21 Rs.50.00000 lakhs
- ii) Fund Sub-allocated under the instant memo against this Code Rs.50.00000 lakhs
- iii) Cumulative fund sub-allocated against this Code Rs.50.00000 lakhs

Sub-allocation report made through browser based software duly signed by the Principal Secretary, PWD, Tripura is enclosed.

This is issued with the approval of the Principal Secretary, PWD, Tripura

To

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

93

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

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

FR Code: 0788 / 2020-21

Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 210140 / 2020-21

Date: June 08, 2020

(Amount in Lakhs)

Head of Account		Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13						
DDO 9174		EE, PMGSY Division No.1, Agartala, West Tripura			AGARTALA TREASURY NO II	
3054	04 338 91 22 11	Revenue Travel Expenses	1.80000			1.80000
3054	04 338 91 22 19	Revenue Hiring charges of private vehicles	43.00000			43.00000
3054	04 338 91 22 21	Revenue Supplies and Materials	1.20000			1.20000
3054	04 338 91 22 28	Revenue Professional Services	4.00000			4.00000
DDO EE, PMGSY Division No.1, Agartala, West Tripura			Total:	50.00000	0.00000	0.00000
						50.00000
Grand Total :			50.00000	0.00000	0.00000	50.00000

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

Report run on: June 08, 2020 11:52:36AM

Authorised Signatory