

CASP-PMGSY

F.R. Code 2639/2021-22

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

NO.F.1 (04) - PWD (B&A)/2021(S)

7730-39

Dated, Agartala, the

13th December 2021

MEMORANDUM

Subject: - Release of fund for the financial year 2021-22

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/(2020/(I)/7467 dated 17.12.2021 has released a fund of Rs.2443.75000 lakhs (Rupees twenty four crores forty three lakhs seventy five thousand) only under the head of account "5054-04-337-91-22-53, 5054-04-789-91-22-53, 5054-04-796-91-22-53", CASP-PMGSY against Demand No.13,20&19 during the financial year 2021-22 through Browser based Software.

(Rs. in lakh)

Head of account	Breakup of Released Amount of Fund			Total
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
5054-04-337-91-22-53	1270.75000			1270.75000
5054-04-789-91-22-53			415.44000	415.44000
5054-04-796-91-22-53		757.56000		757.56000
Total:-	1270.75000	757.56000	415.44000	2443.75000

Now, as per views of Chief Engineer, PMGSY, Tripura the entire fund of Rs.2443.75000 lakh (Rupees twenty four crores forty three lakhs seventy five thousand) 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.10221183170 at SBI, Kunjaban Barcha TRRDA for expenditure through the Treasury officer, Agartala Treasury No.II, Agartala during financial year 2021-22 as Central Share towards PMGSY as sanctioned by Ministry of Rural Development Government of India vide letter No.P-17024/25/2013-RC(FMS-330805) dated 29.11.2021.

(Rs. in lakh)

Name of Division	Amount allocated			Total	Purpose	Remarks
	Demand No.					
	5054-04-337-91-22-53 Demand No. 13	5054-04-796-91-22-53 Demand No.19	5054-04-789-91-22-53 Demand No.20			
E.E, PWD(R&B), Agartala Division No.I	1270.75000	757.56000	415.44000	2443.75000	CASP - PMGSY	For placement to the Empowered Officer, TRRDA Agartala
Total:-	1270.75000	757.56000	415.44000	2443.75000		

The fund can not be diverted for any other purpose.
This allocation is valid up to 31.03.2022.

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(03)-FIN(B)/(2020/(P-I)/7467 dated 17.12.2021 under F.R. Code No.2639/2021-22 with appropriation as follows:

- i) Fund released from Finance Department under Code 2639/2021-22 Rs.2443.75000 lakhs
- ii) Fund Sub-allocated under instant Memo against this Code Rs.2443.75000 lakhs
- iii) Cumulative fund sub-allocated against this Code Rs.2443.75000 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

13/12/21

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(R&B), 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 REPORT

Status : FIN

Demand No.13 - Public Works (R&B)
FR Code: 2639 / 2021-22
Attachment to Memo No.F.1(04)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Build
Sub Allocation Code: 2101130 / 202

Date: December 29, 2021 (Amount in Lakh)

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					
5054 04 337 91 22 53 Capital	Major works	1270.75000			1270.
5054 04 789 91 22 53 Capital	Major works			415.44000	415.
5054 04 796 91 22 53 Capital	Major works		757.56000		757.
DDO Executive Engineer, PWD Division-I, Agartala		Total:	1270.75000	757.56000	415.44000
					2443.
Grand Total :			1270.75000	757.56000	415.44000
					2443

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : December 29, 20: 4:00:36PM


Authorised Signatory