

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

NO.F.1(02)-PWD (B&amp;A)/2021(S)

952-61  
MEMORANDUM

Dated, Agartala, the 26/6 June, 2021.

**Subject:-** Release of additional fund in Revenue Sector for Non-Salary during the financial year 2021-22 under PWD (PMGSY) Demand No.13.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019 dated 03.06.2021 has released a additional fund of Rs.48.00000 lakhs (Rupees forty eight lakhs) only as Administrative fund sanctioned by Ministry of Rural Development, GOI under Pradhan Mantri Gram Sadak Yojana (CASP-PMGSY) in Revenue Sector, Demand No.13 during the financial year 2021-22 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	1.50000			1.50000
3054-04-338-91-22-19	35.00000			35.00000
3054-04-338-91-22-28	11.50000			11.50000
Total	48.00000			48.00000

Now, as per views of Chief Engineer, PMGSY, Tripura the entire fund of Rs.48.00000 lakhs (Rupees forty eight 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 2021-22.

(Rs. in lakhs)

Sl. No.	Name of Division	Head of account	Amount allocated & Demand No.	Remarks
			13	
1.	E. E. PWD(R&B), Agartala Division No.I, Agartala	3054-04-338-91-22-11	1.50000	For placement of the same to the Empowered Officer, TRRDA, Agartala
		3054-04-338-91-22-19	35.00000	
		3054-04-338-91-22-28	11.50000	
	TOTAL		48.00000	

*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)/2019 dated 03.06.2021 under F.R Code No.0814/2021-22 with appropriation as follows:-

- |                                                                      |                          |
|----------------------------------------------------------------------|--------------------------|
| i) Fund released from the Finance Department under Code 0814/2021-22 | <u>Rs.48.00000 lakhs</u> |
| ii) Fund Sub-allocated under the instant memo against this Code      | <u>Rs.48.00000 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code                 | <u>Rs.48.00000 lakhs</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

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, 2<sup>nd</sup> 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.



**FUND SUB - ALLOCATION REPORT**Status : **FINAL**

Demand No.13 - Public Works (R&B)  
FR Code: 0814 / 2021-22  
Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210142 / 2021-22

Date: June 28, 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	
3054	04 338 91 22 11	Revenue Travel Expenses	1.50000			1.50000
3054	04 338 91 22 19	Revenue Hiring charges of private vehicles	35.00000			35.00000
3054	04 338 91 22 28	Revenue Professional Services	11.50000			11.50000
DDO Executive Engineer, PWD Division-I, Agartala			Total:	48.00000	0.00000	0.00000
						48.00000
Grand Total :			48.00000	0.00000	0.00000	48.00000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : June 28, 2021 2:13:31PM

  
Authorised Signatory