

**Subarna Jayanti Tripura Nirman Yojana**  
**F.R Code No.1959/2023-2024**

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

No. F-1(04)-P.WD (B&A)/2023(15)/1921-29

Dated, Agartala, the 12<sup>th</sup> October'2023.

**MEMORANDUM**

**Subject:- Release of fund under Subarna Jayanti Tripura Nirman Yojana for the year 2023-24.**

Finance Department Government of Tripura vide their Memo No.F.6(02)- FIN(B)/2023/P-V/15913(ii) dated 27.09.2023 has released a fund of Rs.400.00000 lakh (Rupees four crore) only under the head of account 4059-80-796-99-81-53, 4059-80-051-99-81-53 & 4059-80-789-99-81-53, Subarna Jayanti Tripura Nirman Yojana, Capital Sector Demand No.19,13&20 for "Rs.300.00 lakh is for the project - construction of 14 (fourteen) Nos. new Type -VI quarters 1 (one) No. Type - VII quarter at Capital Complex, Valluikka Tilla, Agartala/SH: construction of internal road, boundary wall, community hall, gymnasium, HVAC work and furniture/Phase - II and Rs.100.00 lakh is for the project- construction of community hall, Barjala, Agartala" during the financial year 2023-24 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)	
4059-80-796-99-81-53		124.00000		124.00000
4059-80-051-99-81-53	208.00000			208.00000
4059-80-789-99-81-53			68.00000	68.00000
Total:-	208.00000	124.00000	68.00000	400.00000

Now, a fund of Rs.300.00000 lakh (Rupees three crore) only is hereby sub-allocated to the concerned Executive Engineer, Capital Complex Division, PWD(Buildings) for expenditure in the following manner through the Treasury Officer, Agartala Treasury No.II, Agartala during the financial year 2023-24. A consolidated balance fund of Rs.100.00000 lakh (Rupees one crore) only kept in hand for distribution in due course.

(Rs. in lakhs)

Sl. No.	Name of Division	Name of Project	Amount Allocated			Total
			Head of Account & Demand No.			
			4059-80-051-99-81-53 Demand No.13	4059-80-796-99-81-53 Demand No.19	4059-80-789-99-81-53 Demand No.20	
1.	E. E Capital Complex Division, PWD (Buildings)	Construction of 14 (fourteen) Nos. new Type -VI quarters 1 (one) No. Type - VII quarter at Capital Complex, Valluikka Tilla, Agartala/SH: construction of internal road, boundary wall, community hall, gymanasium, HVAC work and furniture/Phase - II	156.00000	93.00000	51.00000	300.00000
		Total:-	156.00000	93.00000	51.00000	300.00000

The fund can not be diverted for any other purpose.  
This allocation is valid up to 31.03.2024.


"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.6(02)- FIN(B)/2023/P-V/15913(ii) dated 27.09.2023 under F.R. Code No.1959/2023-2024 with appropriation as follows:

i) Fund released from Finance Department under Code 1959/2023-24	<u>Rs.400.00000 lakh</u>
ii) Fund Sub-allocated under instant Memo against this Code	<u>Rs.300.00000 lakh</u>
iii) Cumulative fund sub-allocated against this Code	<u>Rs.300.00000 lakh.</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

Encl: As stated above.

  
12/10/2023  
(Rajib Paul)

Deputy Secretary, PWD, 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(Buildings), Agartala.
5. The Addl. Chief Engineer, Project Unit, PWD (Buildings), Agartala. He is requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
6. The Executive Engineer, Capital Complex Division, PWD (Buildings), 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**


Demand No.13 - Public Works (R&B)  
R Code: 1959 / 2023-24  
Attachment to Memo NoF.1(04)/PWD(B&A)/2023

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101102 / 2023-24

Date: October 07, 2023 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DO 9059 Executive Engineer, Capital Complex Division					
AGARTALA TREASURY NO II					
059 80 051 99 81 53 Capital	Major works	156.00000			156.00000
059 80 789 99 81 53 Capital	Major works			51.00000	51.00000
059 80 796 99 81 53 Capital	Major works		93.00000		93.00000
JDO Executive Engineer, Capital Complex Division		Total:	156.00000	93.00000	51.00000
					300.00000
Grand Total :			156.00000	93.00000	51.00000
					300.00000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : October 07, 2023 6:23:39PM

  
Authorised Signatory