

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

NO.F.1 (04) - PWD (B&amp;A)/2023(S) / 336-44

Dated, Agartala, the 06<sup>th</sup> May' 2023.

## MEMORANDUM

Subject: - Release of fund for the financial year 2023-24.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019(P-VII)/14086 dated 27.04.2023 has released a fund of Rs. 20.00000 lakh (Rupees twenty lakh) only under the head of account "5054-04-337-90-22-57, 5054-04-796-90-22-57 & 5054-04-789-90-22-57", State Share of PMGSY against Demand No.13,19&20 during the financial year 2023-24 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)	
5054-04-337-90-22-57	10.40000			10.40000
5054-04-789-90-22-57			3.40000	3.40000
5054-04-796-90-22-57		6.20000		6.20000
<b>Total:-</b>	<b>10.40000</b>	<b>6.20000</b>	<b>3.40000</b>	<b>20.00000</b>

Now, as per views of Chief Engineer, PMGSY, Tripura the entire fund of Rs. 20.00000 lakh (Rupees twenty lakh) only is hereby sub-allocated to the T.A. to SQC & Empowered Officer (PMGSY), Agartala to the Saving Bank Account No.10221183170 in State Bank of India, (IFSC Branch Code No.SBIN0004545), at SBI, Kunjaban Agartala, West Tripura for expenditure through the Treasury officer, Agartala Treasury No.II, Agartala during financial the year 2023-24 as proportionate State Share against the Central share of Rs.176.50 lakh sanctioned by Ministry of Rural Development, Government of India vide No.P-17024/25/2012-RC(FMS No.-326412) dated 27<sup>th</sup> March, 2023.

(Rs. in lakh)

(Rs. in lakh)

Name of Division	Amount allocated			Total	Purpose	Remarks
	Demand No.					
	5054-04-337-90-22-57 Demand No. 13	5054-04-796-90-22-57 Demand No.19	5054-04-789-90-22-57 Demand No.20			
T.A. to SQC & Empowered Officer (PMGSY),	10.40000	6.20000	3.40000	20.00000	CASP - PMGSY	For placement to the Empowered Officer, TRRDA, Agartala
Total:-	10.40000	6.20000	3.40000	20.00000		

*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.13(03)-FIN(B)/2019(P-VII)/14086 dated 27.04.2023 under F.R. Code No.0510/2023-24 with appropriation as follows:

- Fund released from Finance Department under Code 0510/2023-24 Rs. 20.00000 lakh
- Fund Sub-allocated under instant Memo against this Code Rs. 20.00000 lakh
- Cumulative fund sub-allocated against this Code Rs. 20.00000 lakh

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.

(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(PMGSY), Agartala.
5. The Empowered Officer, TRRDA, Agartala.
6. The T.A. to SQC & Empowered Officer (PMGSY), Agartala for necessary action.
7. The Treasury Officer, Agartala Treasury No-II.
8. I.T.C.C, Netaji Chowmohani, Agartala.
9. Guard File.

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

Demand No.13 - Public Works (R&B)  
FR Code: 0510 / 2023-24  
Attachment to Memo No.F.1(04)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210115 / 2023-24

Date: May 04, 2023

(Amount in Lakhs)

Head of Account		Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13						
DDO 9191		T.A. to SQC & Empowered Officer (PMGSY), Agartala, West Tripur			AGARTALA TREASURY NO II	
5054	04 337 90 22 57	Capital Grants for Creation of Capital Assets	10.40000			10.40000
5054	04 789 90 22 57	Capital Grants for Creation of Capital Assets			3.40000	3.40000
5054	04 796 90 22 57	Capital Grants for Creation of Capital Assets		6.20000		6.20000
DDO T.A. to SQC & Empowered Officer (PMGSY), Agartala, West Tripura			Total:	10.40000	6.20000	3.40000
						20.00000
Grand Total :			10.40000	6.20000	3.40000	20.00000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : May 04, 2023 2:37:09PM

  
24/05/23  
Authorised Signatory