

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

Dated, Agartala, the 10th April 2024.

MEMORANDUM

Subject: - Release of fund for the financial year 2024-25.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2023 dated 04.04.2024 has released a fund of **Rs.2130.00000 lakh (Rupees twenty one crore thirty lakh)** only under the head of account "5054-04-337-91-22-57, 5054-04-789-91-22-57 & 5054-04-796-91-22-57", **CSS-PMGSY** against Demand No.13,20&19 during the financial year 2024-25 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)	
5054-04-337-91-22-57	1107.60000			1107.60000
5054-04-789-91-22-57			362.10000	362.10000
5054-04-796-91-22-57		660.30000		660.30000
Total:-	1107.60000	660.30000	362.10000	2130.00000

Now, as per views of Chief Engineer, PMGSY, Tripura the entire fund of **Rs.2130.00000 lakh (Rupees twenty one crore thirty 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 sanctioned by Ministry of Rural Development, Government of India vide No. P-17017/3/2017-RC (FMS) No.-354084 dated 30th March, 2024 as Financial Incentive under PMGSY.

(Rs. in lakh)

Name of Division	Amount allocated			Total	Purpose	Remarks
	Demand No.					
	5054-04-337-91-22-57 Demand No. 13	5054-04-796-91-22-57 Demand No.19	5054-04-789-91-22-57 Demand No.20			
T.A. to SQC & Empowered Officer (PMGSY)	1107.60000	660.30000	362.10000	2130.00000	CSS - PMGSY	For placement to the Empowered Officer, TRRDA, Agartala
Total:-	1107.60000	660.30000	362.10000	2130.00000		

*The fund can not be diverted for any other purpose.
This allocation is valid up to 31.03.2025.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(03)-FIN(B)/2023 dated 04.04.2024 under F.R. Code No.0062/2024-25 with appropriation as follows:

- | | |
|--|---------------------------|
| i) Fund released from Finance Department under Code 0062/2024-25 | Rs.2130.00000 lakh |
| ii) Fund Sub-allocated under instant Memo against this Code | Rs.2130.00000 lakh |
| iii) Cumulative fund sub-allocated against this Code | Rs.2130.00000 lakh |

I/108492/2024

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

This is issued with the approval of the Secretary, PWD, Govt. of Tripura.

Signed by

Rajib Paul

Date: 10-04-2024 19:15:39

Deputy Secretary, PWD,
Govt. of 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.
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**

nd No.13 - Public Works (R&B)
ode: 0062 / 2024-25
chment to Memo NoF.1(04)-PWD(B&A)/2024(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210112 / 2024-25

Date: April 10, 2024 (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						
<i>AGARTALA TREASURY NO II</i>						
5054 04 337 91 22 57	Capital Grants for Creation of Capital Assets	1107.60000			1107.60000	
5054 04 789 91 22 57	Capital Grants for Creation of Capital Assets			362.10000	362.10000	
5054 04 796 91 22 57	Capital Grants for Creation of Capital Assets		660.30000		660.30000	
DDO T.A. to SQC & Empowered Officer (PMGSY), Agartala, West Tripura		Total:	1107.60000	660.30000	362.10000	2130.00000
Grand Total :			1107.60000	660.30000	362.10000	2130.00000


10/04/2024
 Authorised Signatory

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : April 10, 2024 11:02:03AM