

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

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

1900-1908

Dated, Agartala, the 22<sup>nd</sup> September, 2021**MEMORANDUM**

**Subject: - Release of fund under State Capital (Divisible Pool) during the financial year 2021-22.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019(P-I)/5491 dated 07.09.2021 has released a fund of Rs.5.79519 lakhs (Rupees five lakhs seventy nine thousand five hundred nineteen) only under the head of account "4216-01-106-52-02-60, 4216-01-789-52-02-60 & 4216-01-796-52-02-60", State Capital (Divisible Pool) against Demand No.13,20&19 during the financial year 2021-22 through Browser based Software for Other Capital Expenditure.

(Rs.in lakhs)

Head of account	Breakup of Released Amount of Fund			Total
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
4216-01-106-52-02-60	3.02000			3.02000
4216-01-789-52-02-60			0.97519	0.97519
4216-01-796-52-02-60		1.80000		1.80000
<b>Total:-</b>	<b>3.02000</b>	<b>1.80000</b>	<b>0.97519</b>	<b>5.79519</b>

Now, it is necessary to sub-allocate the entire fund of Rs.5.79519 lakhs (Rupees five lakhs seventy nine thousand five hundred nineteen) only is hereby allocated to the Executive Engineer, PWD(R&B), Capital Complex Division for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2021-22 for "Supply of furniture for Governor's household at Rajbhavan, Capital Complex, Agartala".

(Rs. in lakhs)

(Rs. in lakh)						
Sl. No.	Name of Division	Name of Project	Amount Allocated			Total
			Head of Account & Demand No.			
			4216-01-106-52-02-60 Demand No.13	4216-01-796-52-02-60 Demand No.19	4216-01-789-52-02-60 Demand No.20	
1.	E, E PWD(R&B), Capital Complex Division	Supply of furniture for Governor's household at Rajbhavan, Capital Complex, Agartala	3.02000	1.80000	0.97519	5.79519
		Total:-	3.02000	1.80000	0.97519	5.79519

*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(P-I)/5491 dated 07.09.2021 under F.R Code No.1710/2021-22 with appropriation as follows.

- Fund released from Finance Department under Code 1710/2021-22
- Fund Sub-allocated under instant Memo against this code
- Cumulative fund sub-allocated against this Code

Rs.5.79519 lakhsRs.5.79519 lakhsRs.5.79519 lakhs.

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.

(Normal Pal)

Deputy Secretary, PWD(R&B), 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(R&B), Building, Agartala.
5. The Superintending Engineer, Project Unit, PWD (Building), Agartala. He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
6. The Executive Engineer, PWD (R&B), Capital Complex Division.
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**

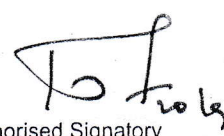
Demand No.13 - Public Works (R&B)  
FR Code: 1710 / 2021-22  
Attachment to Memo No.F.1(04)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210182 / 2021-22

Date: September 18, 2021 (Amount in Lakhs)

Head of Account								Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13												
DDO 9059 Executive Engineer, Capital Complex Division								AGARTALA TREASURY NO II				
4216	01	106	52	02	60	Capital	Other Capital Expenditure	3.02000				3.02000
4216	01	789	52	02	60	Capital	Other Capital Expenditure			0.97519		0.97519
4216	01	796	52	02	60	Capital	Other Capital Expenditure		1.80000			1.80000
DDO Executive Engineer, Capital Complex Division								Total:	3.02000	1.80000	0.97519	5.79519
Grand Total :									3.02000	1.80000	0.97519	5.79519

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: September 18, 20 11:59:49AM

  
Authorised Signatory