

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

AGARTALA

NO.F.1 (04)-PWD (B&A)/2022(S)

131-39

Dated, Agartala, the 29/4 April, 2022.

MEMORANDUM

Subject: - Release of fund under State Capital (Divisible Pool) during the financial year 2022-23.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2018(P-II)/8885 dated 08.04.2022 has released a fund of Rs.4.39956 lakhs (Rupees four lakhs thirty nine thousand nine hundred fifty six) 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 2022-23 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	2.00000			2.00000
4216-01-789-52-02-60			1.00000	1.00000
4216-01-796-52-02-60		1.39956		1.39956
Total:-	2.00000	1.39956	1.00000	4.39956

Now, it is necessary to sub-allocate the entire fund of Rs.4.39956 lakhs (Rupees four lakhs thirty nine thousand nine hundred fifty six) only is hereby allocated to the Executive Engineer, PWD(R&B), Agartala Division No.I, Agartala for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2022-23 for "Providing Mattress, door-windows curtains & TV for use in the Residential Quarter NB-4, at SPM Lane, Agartala, allotted to the Hon'ble Minister of ICA, YAS PWD(DWS) Department, Govt. of Tripura".

(Rs. in lakhs)

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), Agartala Division No.I	Providing Mattress, door-windows curtains & TV for use in the Residential Quarter NB-4, at SPM Lane, Agartala, allotted to the Hon'ble Minister of ICA, YAS PWD(DWS) Department, Govt. of Tripura	2.00000	1.39956	1.00000	4.39956
		Total:-	2.00000	1.39956	1.00000	4.39956

*The fund can not be diverted for any other purpose.
This allocation is valid up to 31.03.2023.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(03)-FIN(B)/2018(P-II)/8885 dated 08.04.2022 under F.R. Code No.0481/2022-23 with appropriation as follows.

- Fund released from Finance Department under Code 0481/2022-23
- Fund Sub-allocated under instant Memo against this code
- Cumulative fund sub-allocated against this Code

Rs.4.39956 lakhs


Rs.4.39956 lakhs

Rs.4.39956 lakhs.

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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.


(Nirmal 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, 2nd Circle, 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), Agartala Division No.I Agartala.
7. The Treasury Officer, Agartala Treasury No.II, Agartala.
8. I.T.C.C, Netaji Chowmohani, Agartala.
9. Guard File.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

and No.13 - Public Works (R&B)
Code: 0481 / 2022-23
Attachment to Memo No.F.1(04)-PWD(B&A)/2022(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 21018 / 2022-23

Date: April 27, 2022

(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
4216 01 106 52 02 60	Capital Other Capital Expenditure	2.00000			2.00000
4216 01 789 52 02 60	Capital Other Capital Expenditure			1.00000	1.00000
4216 01 796 52 02 60	Capital Other Capital Expenditure		1.39956		1.39956
DDO Executive Engineer, PWD Division-I, Agartala		Total:	2.00000	1.39956	1.00000
					4.39956
Grand Total :		2.00000	1.39956	1.00000	4.39956

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : April 27, 2022 12:06:00PM


Authorised Signatory