Outsourcing of Services

F.R. Code No.2441/2022-23

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

NO.F.1 (02) - PWD (B&A)/2022(S) 4098-4105 Dated, Agartala, the 13th March' 2023.

MEMORANDUM

Subject: -*Release of fund under Outsourcing of Services (Revenue) for the financial year 2022-23.*

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/ 2021/11782-787 dated 11.10.2022 has released a fund of **Rs.3.75000 lakh (Rupees three lakh seventy five thousand)** only under Revenue Sector against Demand No.13 during the financial year 2022-23 through Browser based Software for **Outsourcing of Services.**

(Rs. in lakhs)

Head of account	Breakup of Released Amount of Fund			Total
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
2059-80-001-25-02-29	3.75000	0.00	0.00	3.75000
Total:-	3.75000	0.00	0.00	3.75000

A consolidated balance fund of **Rs.1.04100 lakh (Rupees one lakh four thousand one hundred)** only was kept reserved vide this Department Memorandum No.F.1(02)-PWD (B&A)/2022(S)/2723-34 dated 09.11.2022 in Revenue Sector, Demand No.13 during the financial year 2022-23 through Browser based Software **for Outsourcing of Services**.

Now, a fund **Rs.0.39000 lakh (Rupees thirty nine thousand)** only is hereby sub-allocated to the **Executive Engineer, Agartala Division No.I, PWD(R&B)** for expenditure in the following manner through the Treasury Officer, Agartala treasury No.II, Agartala during the financial year 2022-23. A consolidated balance fund of **Rs.0.65100 (Rupees sixty five thousand one hundred)** only kept in hand for distribution in due course.

(Rs. in lakhs)

Sl. No.	Name of Division	Head of Account	Amount Allocated
			Demand No. 13
1.	E.E, PWD (R&B), Agartala Division No-I, Agt.	2059-80-001-25-02-29	0.39000
	Total:-		0.39000

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(02)-FIN(B)/2021/11782-787 dated 11.10.2022 under **F.R Code No.2441/2022-23** with appropriation as follows.

i) Fund released from Finance Department under Code 2441/2022-23 — Rs.3.75000 lakhs
ii) Fund Sub-allocated under instant Memo against this code — Rs.0.3900 lakhs
iii) Cumulative fund sub-allocated against this Code — Rs.3.09900 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.

13/03/2023

Enclo:- As stated above.

(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 Sales Tax, Gurkhabasti, Agartala.
4. The Superintending Engineer, 2nd Circle, Agartala, PWD (R&B) . **They are requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.**
5. The Executive Engineer, Agartala Division No.I, PWD (R&B), Agartala.
6. The Treasury officer Agartala Treasury No.II, Agartala.
7. I.T.C.C, Netaji Chowmohani, Agartala.
8. Guard file.

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

nand No.13 - Public Works (R&B)
Code: 2441 / 2022-23
ichment to Memo No.F.1(02)-PWD(B&A)/2022(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101263 / 2022-23

Date: March 07, 2023 ***(Amount in Lakhs)***

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
nand No. : 13					
) *9053* Executive Engineer, PWD Division-I, Agartala				*AGARTALA TREASURY NO II*	
9 80 001 25 02 29 **Revenue**	Outsourcing of Services	0.39000			0.39000
) Executive Engineer, PWD Division-I, Agartala	***Total:***	0.39000	0.00000	0.00000	0.39000
	Grand Total :	0.39000	0.00000	0.00000	**0.39000**

ort run by: C.O., Public Works (Roads & Bridges)
ort run on : March 07, 2023 1:21:24PM

Authorised Signatory