

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

NO.F.1 (02) - PWD (B&A)/2023(S)/856-872

Dated, Agartala, the 13th June' 2023.

MEMORANDUM

Subject: -Release of fund under Outsourcing of Services (Revenue) for the financial year 2023-24.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2016/14089 dated 05.06.2023 has released a fund of Rs.1.25000 lakh (Rupees one lakh twenty five thousand) only under Revenue Sector against Demand No.13 during the financial year 2023-24 through Browser based Software for Outsourcing of Services.

(Rs. in lakh)

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	1.25000	0.00	0.00	1.25000
Total:-	1.25000	0.00	0.00	1.25000

Now, the entire fund Rs.1.25000 lakh (Rupees one lakh twenty five thousand) only is hereby sub-allocated to the DDOs of PWD(R&B) for expenditure in the following manner through the Treasury Officer Agartala Treasury No.II, Agartala during the financial year 2023-24.

(Rs. in lakh)

Sl. No.	Name of Division	Head of Account	Amount Allocated
			Demand No. 13
1.	E.E, Agartala Division No-I, PWD (R&B)	2059-80-001-25-02-29	0.73400
2.	E.E, Agartala Division No-III, PWD (R&B)	2059-80-001-25-02-29	0.12900
3.	E.E, Amarpur Division, PWD (R&B)	2059-80-001-25-02-29	0.12900
4.	E. E, Netaji Chowmuhani, PWD(NH) Division,	2059-80-001-25-02-29	0.12900
5.	Estate Officer, PWD, Agartala	2059-80-001-25-02-29	0.12900
	Total:-		1.25000

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)/2016/ 14089 dated 05.06.2023 under F.R Code No.0807/2023-24 with appropriation as follows.

- | | |
|--|------------------------|
| i) Fund released from Finance Department under Code 0807/2023-24 | <u>Rs.1.25000 lakh</u> |
| ii) Fund Sub-allocated under instant Memo against this code | <u>Rs.1.25000 lakh</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.1.25000 lakh</u> |

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.

Encl:- As stated above.


 13/06/2023
 (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 Chief Engineer, PWD, NH, Agartala.
- 5-7. The Superintending Engineer, 2nd Circle, Agartala / 3rd Circle, Udaipur, PWD (R&B) / NH Circle, PWD, Pandit Nehru Complex. They are requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
- 8-11. The Executive Engineer, Agartala Division No.I/ Agartala Division No.III/ Amarpur Division/ Estate Officer, Agartala, PWD (R&B).
12. The Executive Engineer, Netaji Chowmuhani, PWD(NH) Division, Agartala.
13. The Treasury officer Agartala Treasury No.II, Agartala.
14. The Sub-Treasury Officer, Amarpur.
15. I.T.C.C, Netaji Chowmohani, Agartala.
16. Guard file.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Demand No.13 - Public Works (R&B)
R Code: 0807 / 2023-24
Attachment to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210139 / 2023-24

Date: June 07, 2023

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DO <u>9052</u> Estate Officer, PWD, Agartala					<u>AGARTALA TREASURY NO II</u>
059 80 001 25 02 29 Revenue	Outsourcing of Services	0.12900			0.12900
DO Estate Officer, PWD, Agartala	Total:	0.12900	0.00000	0.00000	0.12900
DO <u>9053</u> Executive Engineer, PWD Division-I, Agartala					<u>AGARTALA TREASURY NO II</u>
059 80 001 25 02 29 Revenue	Outsourcing of Services	0.73400			0.73400
DO Executive Engineer, PWD Division-I, Agartala	Total:	0.73400	0.00000	0.00000	0.73400
DO <u>9055</u> Executive Engineer, PWD Division-III, Agartala					<u>AGARTALA TREASURY NO II</u>
059 80 001 25 02 29 Revenue	Outsourcing of Services	0.12900			0.12900
DO Executive Engineer, PWD Division-III, Agartala	Total:	0.12900	0.00000	0.00000	0.12900
DO <u>9188</u> Executive Engineer, PWD, NH Division, Netaji Chowmuhani					<u>AGARTALA TREASURY NO II</u>
059 80 001 25 02 29 Revenue	Outsourcing of Services	0.12900			0.12900
DO Executive Engineer, PWD, NH Division, Netaji Chowmuhani	Total:	0.12900	0.00000	0.00000	0.12900
DO <u>12012</u> Executive Engineer, PWD Division, Amarpur					<u>AMARPUR SUB-TREASURY</u>
059 80 001 25 02 29 Revenue	Outsourcing of Services	0.12900			0.12900
DO Executive Engineer, PWD Division, Amarpur	Total:	0.12900	0.00000	0.00000	0.12900