

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

Dated, Agartala, the 10<sup>th</sup> April, 2024.

**MEMORANDUM**

**Subject: -Release of fund under Outsourcing of Services (Revenue) for the financial year 2024-25.**

Finance Department, Government of Tripura vide their Memorandum No.F.6(01)-FIN(B)/2024/16944(vi) dated 08.04.2024 has released a fund of **Rs. 7.50000 lakh (Seven lakh fifty thousand)** only under Revenue Sector against Demand No.13 during the financial year 2024-25 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	7.50000	0.00	0.00	7.50000
<b>Total:-</b>	<b>7.50000</b>	<b>0.00</b>	<b>0.00</b>	<b>7.50000</b>

Now, the entire fund **Rs. 7.50000 lakh (Rupees seven lakh fifty thousand)** only is hereby sub-allocated to the following **DDOs of PWD(R&B)** for expenditure in the following manner through the Treasury/Sub-Treasury Officer during the financial year 2024-25.

(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	5.17800
2.	E.E, Agartala Division No-III, PWD (R&B)	2059-80-001-25-02-29	0.77400
3.	E.E, Amarpur Division, PWD (R&B)	2059-80-001-25-02-29	0.77400
4.	Estate Officer, PWD, Agartala	2059-80-001-25-02-29	0.774000
	<b>Total:-</b>		<b>7.50000</b>

*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.6(01)-FIN(B)/2024/ 16944(vi) dated 08.04.2024 under F.R Code No. 0162/2024-25 with appropriation as follows.

- |  |                               |
|--|-------------------------------|
| i) Fund released from Finance Department under Code 0162/2024-25 | <b><u>Rs.7.50000 lakh</u></b> |
| ii) Fund Sub-allocated under instant Memo against this code      | <b><u>Rs.7.50000 lakh</u></b> |
| iii) Cumulative fund sub-allocated against this Code             | <b><u>Rs.7.50000 lakh</u></b> |

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

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

Signed by

Rajib Paul

Date: 10-04-2024 18:45:56

Encl:- As stated above.

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 Sales Tax, Gurkhabasti, Agartala.
- 4-5. The Superintending Engineer, 2<sup>nd</sup> Circle, Agartala /3<sup>rd</sup> Circle, Udaipur, PWD (R&B).  
**They are requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.**
- 6-9. The Executive Engineer, Agartala Division No.I/ Agartala Division No.III/ Amarpur Division/Estate Officer, Agartala, PWD (R&B).
10. The Treasury officer Agartala Treasury No.II, Agartala.
11. The Sub-Treasury Officer, Amarpur.
12. I.T.C.C, Netaji Chowmohani, Agartala.
13. Guard file.

**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**


Demand No.13 - Public Works (R&B)  
FR Code: 0162 / 2024-25  
Attachment to Memo NoF.1(02)-PWD(B&A)/2024(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210114 / 2024-25

Date: April 10, 2024 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
<b>Demand No. : 13</b>						
<b>DDO 9052</b> Estate Officer, PWD, Agartala					<u>AGARTALA TREASURY NO II</u>	
2059 80 001 25 02 29	<b>Revenue</b> Outsourcing of Services	0.77400			0.77400	
<b>DDO</b> Estate Officer, PWD, Agartala		<b>Total:</b>	0.77400	0.00000	0.00000	0.77400
<b>DDO 9053</b> Executive Engineer, PWD Division-I, Agartala					<u>AGARTALA TREASURY NO II</u>	
2059 80 001 25 02 29	<b>Revenue</b> Outsourcing of Services	5.17800			5.17800	
<b>DDO</b> Executive Engineer, PWD Division-I, Agartala		<b>Total:</b>	5.17800	0.00000	0.00000	5.17800
<b>DDO 9055</b> Executive Engineer, PWD Division-III, Agartala					<u>AGARTALA TREASURY NO II</u>	
2059 80 001 25 02 29	<b>Revenue</b> Outsourcing of Services	0.77400			0.77400	
<b>DDO</b> Executive Engineer, PWD Division-III, Agartala		<b>Total:</b>	0.77400	0.00000	0.00000	0.77400
<b>DDO 12012</b> Executive Engineer, PWD Division, Amarpur					<u>AMARPUR SUB-TREASURY</u>	
2059 80 001 25 02 29	<b>Revenue</b> Outsourcing of Services	0.77400			0.77400	
<b>DDO</b> Executive Engineer, PWD Division, Amarpur		<b>Total:</b>	0.77400	0.00000	0.00000	0.77400
<b>Grand Total :</b>			7.50000	0.00000	0.00000	7.50000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: April 10, 2024 4:27:26PM

  
10/04/2024  
Authorised Signatory