

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

**NO.F.1 (02) - PWD (B&A)/2021(S)** / 2977-88 — Dated, Agartala, the 31<sup>st</sup> January' 2022.

**MEMORANDUM**

**Subject: -Release of fund under Outsourcing of Services (Revenue) for the financial year 2021-22.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2019/7920 dated 20.01.2022 has released a fund of Rs.2.34000 lakhs (Rupees two lakhs thirty four thousand) only under Revenue Sector against Demand No.13 during the financial year 2021-22 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	2.34000	0.00	0.00	2.34000
<b>Total:-</b>	<b>2.34000</b>	<b>0.00</b>	<b>0.00</b>	<b>2.34000</b>

Now, the entire fund Rs.2.34000 lakhs (Rupees two lakhs thirty four 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 2021-22.

(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	1.56000
2.	E. E, PWD(NH) Division, Netaji Chowmuhani	2059-80-001-25-02-29	0.39000
3.	Estate Officer, PWD, Agartala	2059-80-001-25-02-29	0.39000
	<b>Total:-</b>		<b>2.34000</b>

*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(02)-FIN(B)/2019/7920 dated 20.01.2022 under F.R Code No.3052/2021-22 with appropriation as follows.

- |  |                         |
|--|-------------------------|
| i) Fund released from Finance Department under Code 3052/2021-22 | <u>Rs.2.34000 lakhs</u> |
| ii) Fund Sub-allocated under instant Memo against this code      | <u>Rs.2.34000 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code             | <u>Rs.2.34000 lakhs</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.

(Dipak Ch. Das)  
Engineer-in-Chief, 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.
- 5-6. The Superintending Engineer, PWD (R&B) 2<sup>nd</sup> Circle, Agartala/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.**
- 7-8. The Executive Engineer, PWD (R&B), Agartala Division No.I/Estate Officer, Agartala.
9. The Executive Engineer, PWD(NH) Division, Netaji Chowmuhani, Agartala.
10. The Treasury officer Agartala Treasury No.II, Agartala.
- ✓ 11. I.T.C.C, Netaji Chowmohani, Agartala.
12. Guard file.

**FUND SUB - ALLOCATION REPORT**Status : **FINAL**

Demand No.13 - Public Works (R&amp;B)

FR Code: 3052 / 2021-22

Attachment to Memo No.F.1(02)-PWD(R&amp;B)/2021(S)

Organisation :2101 - Public Works (Roads &amp; Building)

Sub Allocation Code: 2101146 / 2021-22

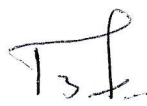
Date: January 25, 2022

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 9052	Estate Officer, PWD, Agartala				<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 02 29	Revenue Outsourcing of Services	0.39000			0.39000
DDO Estate Officer, PWD, Agartala	<b>Total:</b>	0.39000	0.00000	0.00000	0.39000
DDO 9053	Executive Engineer, PWD Division-I, Agartala				<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 02 29	Revenue Outsourcing of Services	1.56000			1.56000
DDO Executive Engineer, PWD Division-I, Agartala	<b>Total:</b>	1.56000	0.00000	0.00000	1.56000
DDO 9188	Executive Engineer, PWD, NH Division, Netaji Chowmuhani				<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 02 29	Revenue Outsourcing of Services	0.39000			0.39000
DDO Executive Engineer, PWD, NH Division, Netaji Chowmuhani	<b>Total:</b>	0.39000	0.00000	0.00000	0.39000
<b>Grand Total :</b>		2.34000	0.00000	0.00000	2.34000

Report run by: C.O., Public Works (Roads &amp; Bridges)

Report run on : January 25, 2022 12:28:20PM

  
Authorised Signatory



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.
- 5-6. The Superintending Engineer, PWD (R&B) 2<sup>nd</sup> Circle, Agartala/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.**
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9. The Executive Engineer, PWD(NH) Division, Netaji Chowmuhani, Agartala.
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