

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

NO.F.1 (02) - PWD (B&A)/2020(S) / 669-77

Dated, Agartala, the 19th June' 2021.

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)/2020/4437(ii) dated 05.06.2021 has released a additional fund of Rs.3.52000 lakhs (Rupees three lakhs fifty two 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	3.52000	0.00	0.00	3.52000
Total:-	3.52000	0.00	0.00	3.52000

Now, as per views of Chief Engineer, NH, Tripura to sub-allocate the entire fund Rs.3.52000 lakhs (Rupees three lakhs fifty two thousand) only is hereby sub-allocated to the Executive Engineer, PWD(NH) Division, Netaji Chowmuhani 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(NH) Division, Netaji Chowmuhani	2059-80-001-25-02-29	3.52000
	Total:-		3.52000

*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)/2020/4437(ii) dated 05.06.2021 under F.R Code No.0838/2021-22 with appropriation as follows.

- | | |
|---|-------------------------|
| i) Fund released from Finance Department under F.R Code No.0838/2021-22 | <u>Rs.3.52000 lakhs</u> |
| ii) Fund Sub-allocated under instant Memo against this code | <u>Rs.3.52000 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.3.52000 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.

(Nirmal Pal)
Deputy Secretary, PWD(R&B), Tripura.

P.T.O

To

5. The P.S to Hon'ble Chief Minister, Tripura.
6. The Finance Department (Budget Branch) Agartala Tripura.
7. The Commissioner Sales Tax, Gurkhabasti, Agartala.
8. The Chief Engineer, PWD, NH, Agartala.
5. The Superintending Engineer, PWD (NH) Circle, PWD, Pandit Nehru Complex.
He is requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
6. The Executive Engineer, PWD(NH) Division, Netaji Chowmuhani, 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**


Demand No.13 - Public Works (R&B)
FR Code: 0838 / 2021-22
Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210136 / 2021-22

Date: June 15, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
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	3.52000			3.5200
DDO Executive Engineer, PWD, NH Division, Netaji Chowmuhani		Total: 3.52000	0.00000	0.00000	3.5200
Grand Total :		3.52000	0.00000	0.00000	3.5200

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: June 15, 2021 3:35:43PM


Authorised Signatory