

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

NO.F.1 (02) - PWD (B&amp;A)/2019(S)/3918-3925

Dated, Agartala, the 30<sup>th</sup> March, February' 2020.

**MEMORANDUM**

**Subject: -Release of fund under Outsourcing of Services (Revenue) for the financial year 2019-20.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(01)-FIN(B)/2016/20719 dated 03.02.2020 has released a fund of Rs.1.00000 lakh (Rupees one lakh) only under Revenue Sector against Demand No.13 during the financial year 2019-20 through Browser based Software for Outsourcing of Services.

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	1.00000	0.00	0.00	1.00000
<b>Total:-</b>	<b>1.00000</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00000</b>

(Rs. in lakhs)

Now, the entire fund Rs.1.00000 lakh (Rupees one lakh) only is hereby sub-allocated to the Executive Engineer PWD(R&B), Agartala Division No.I, Agartala for expenditure in the following manner through the Treasury Officer Agartala Treasury No.II, Agartala during the financial year 2019-20.

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	1.00000
	<b>Total:-</b>		<b>1.00000</b>

(Rs. in lakhs)

*The fund can not be diverted for any other purpose.  
This allocation is valid up to 31.03.2020.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide memorandum No.F.13(01)-FIN(B)/2016/20719 dated 03.02.2020 under F.R Code No.2756/2019-20 with appropriation as follows.

- |  |                         |
|--|-------------------------|
| i) Fund released from Finance Department under Code 2756/2019-20 | <u>Rs.1.00000 lakhs</u> |
| ii) Fund Sub-allocated under instant Memo against this code      | <u>Rs.1.00000 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code             | <u>Rs.1.00000 lakhs</u> |

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

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

Encl:- As stated above.

(Nirmal Pal)

Deputy Secretary, PWD(R&amp;B), 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, PWD (R&B) 2<sup>nd</sup> Circle, Agartala. He is requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
5. The Executive Engineer, PWD (R&B), Agartala Division No.I, 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**

Demand No.13 - Public Works (R&B)  
FR Code: 2756 / 2019-20  
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101195 / 2019-20

Date: February 29, 2020 (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</b> 9053 Executive Engineer, PWD Division-I, Agartala					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 02 29 <b>Revenue</b>	Outsourcing of Services	1.00000			1.00000
<b>DDO</b> Executive Engineer, PWD Division-I, Agartala <b>Total:</b>		1.00000	0.00000	0.00000	1.00000
<b>Grand Total :</b>		1.00000	0.00000	0.00000	1.00000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : February 29, 2020 4:40:34PM

Authorised Signatory