

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

NO.F.1 (02) - PWD (B&A)/2019(S)/3926-3933

Dated, Agartala, the 30th March Febrüary' 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)/2016/20720 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.

(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	1.00000	0.00	0.00	1.00000
Total:-	1.00000	0.00	0.00	1.00000

Now, a fund Rs.0.45000 lakh (Rupees forty five thousand) only is hereby sub-allocated to the Estate Officer, PWD, Agartala for expenditure in the following manner through the Treasury Officer Agartala Treasury No.II, Agartala during the financial year 2019-20. A consolidated balance fund of Rs.0.55000 (Rupees fifty five thousand) only kept in hand for distribution in due course.

(Rs. in lakhs)

Sl. No.	Name of Division	Head of Account	Amount Allocated
			Demand No.
			Demand No. 13
1.	Estate Officer, PWD, Agartala	2059-80-001-25-02-29	0.45000
	Total:-		0.45000

*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)/2016/20720 dated 03.02.2020 under F.R Code No.2757/2019-20 with appropriation as follows.

- | | |
|--|-------------------------|
| i) Fund released from Finance Department under Code 2757/2019-20 | <u>Rs.1.00000 lakhs</u> |
| ii) Fund Sub-allocated under instant Memo against this code | <u>Rs.0.45000 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.0.45000 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&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) 2nd Circle, Agartala. He is requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
5. The Estate Officer, PWD, Agartala.
6. The Treasury officer Agartala Treasury No.II, Agartala.
7. I.T.C.C, Netaji Chowmohani, Agartala
8. Guard file

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Demand No.13 - Public Works (R&B)
FR Code: 2757 / 2019-20
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101196 / 2019-20

Date: February 29, 2020 (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				<i>AGARTALA TREASURY NO II</i>
2059 80 001 25 02 29	Revenue Outsourcing of Services	0.45000			0.45000
DDO Estate Officer, PWD, Agartala	Total:	0.45000	0.00000	0.00000	0.45000
Grand Total :		0.45000	0.00000	0.00000	0.45000

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

Report run on : February 29, 2020 4:40:56PM

Authorised Signatory