Outsourcing of Services

F.R. Code No. 0621/2020-21

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

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

Dated, Agartala, the

MEMORANDUN

Subject: -Release of fund under Outsourcing of Services (Revenue) for the financial year 2020-21.

Finance Department, Government of Tripura vide their Memorandum No.F.13(01)-FIN(B)/2016/682 dated 12.05.2020 has released a additional fund of Rs.3.90000 lakhs (Rupees three lakhs ninety thousand) only under Revenue Sector against Demand No.13 during the financial year 2020-21 through Browser based Software for Outsourcing of Services. (Rs. in lakhs)

Head of account	Breakup of Released Amount of Fund			
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	Total
	of the same of the	0.00	0.00	3.90000
2059-80-001-25-02-29	3.90000 3.90000	0.00	0.00	3.90000

Now, the entire fund Rs.3.90000 lakhs (Rupees three lakhs ninety thousand) only is hereby suballocated 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 2020-21. (Rs. in lakhs)

			Amount Allocated	
Sl.	Name of Division	Head of Account	Demand No. 13 3.12000 0.78000	
No.		2059-80-001-25-02-29		
	E.E, PWD (R&B), Agartala Division No-I, Agt.	2059-80-001-25-02-29		
2.	Estate Officer, PWD, Agartala	2039-80-001-23-02-23	3.90000	
	Total:-		<u> </u>	

The fund can not be diverted for any other purpose.

This allocation is valid up to 31.03.2021. "This Sub-allocation is issued in pursuance of fund released from the Finance Department vide memorandum No.F.13(01)-FIN(B)/2016/682 dated 12.05.2020 under F.R Code No.0621/2020-21 with appropriation as follows.

i) Fund released from Finance Department under Code 0621/2020-21

Rs.3.90000 lakhs

ii) Fund Sub-allocated under instant Memo against this code

Rs.3.90000 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs.3.900000 lakhs

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.

Enclo:- As stated above.

Deputy Secretary, PWD(R&B),

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.

5-6. The Executive Engineer, PWD (R&B), Agartala Division No.I/Estate Officer, Agartala.

The Treasury officer Agartala Treasury No.II, Agartala.

FUND SUB - ALLOCATION REPORT

Status:

FINAL

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

FR Code: 0621 / 2020-21

Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210127 / 2020-21

(Amount in Lakhs) Date: May 12, 2020

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No.: 13 DDO 9052 Estate Officer, PWD, Agarta	ala			AGARTALA TRE	EASURY NO_II
2059 80 001 25 02 29 Revenue	Outsourcing of Services	0.78000			0.78000
DDO Estate Officer, PWD, Agartala	Total:	0.78000	0.00000	0.00000	0.78000
DDO 9053 Executive Engineer, PWD Division-I, Agartala				AGARTALA TREASURY NO II	
2059 80 001 25 02 29 Revenue	Outsourcing of Services	3.12000			3.12000
DDO Executive Engineer, PWD Division-I, A	gartala Total:	3.12000	0.00000	0.00000	3.12000
				*	7
	Grand Total	: 3.90000	0.00000	0.00000	3.90000

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

Report run on: May 12, 2020 4:30:24PM

Authorised Signatory