

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

NO.F.1(02)-PWD (B&amp;A)/2018(S)/1301-28

Dated, Agartala, the 29<sup>th</sup> August, 2018.**MEMORANDUM**

**Subject:- Release of fund under Scholarship/Stipend (Revenue) for the financial year 2018-19.**

A consolidated balance fund of Rs.7.70 lakhs (Rupees seven lakhs seventy thousand) only was kept reserved vide this Department Memorandum No.F.1(02)-PWD (B&A)/2018(S)/899-928 dated 19.07.2018 in Revenue Sector against Demand No.13 during the financial year 2018-19 through Browser based Software for Scholarship/Stipend.

Now, on requirement the entire fund of Rs.7.70 lakhs (Rupees seven lakhs seventy thousand) only is hereby sub-allocated to the concerned DDO,s for expenditure through the respective Treasury/Sub-Treasury officer during the financial year 2018-19.

*The fund can not be diverted for any other purpose.*

*This allocation is valid up to 31.03.2019.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(02)-FIN(B)/2018/2922 dated 10.07.2018 under F.R. Code No.0803/ 2018-19 with appropriation as follows:

- |  |                       |
|--|-----------------------|
| i) Fund released from Finance Department under Code 0803/2018-19 | <u>Rs.30.00 lakhs</u> |
| ii) Fund Sub-allocated under instant Memo against this Code      | <u>Rs. 7.70 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code             | <u>Rs.30.00 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

Enclo:- As stated above.

(S. Datta)  
Deputy Secretary, PWD(R&B), Tripura.

## FUND SUB - ALLOCATION REPORT

Status : FINAL

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

FR Code: 0803 / 2018-19

Attachment to Memo No.F.1(02)-PWD(B&amp;A)/2018(S)

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

Sub Allocation Code: 210165 / 2018-19

Date: August 27, 2018

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>Demand No. : 13</b>					
DDO <u>2020</u> Executive Engineer, Dharmanagar Division, Dharmanagar					<u>DHARMANAGAR TREASURY</u>
2059 80 003 03 14 36 Revenue	Scholarship / Stipend	0.35000			0.35000
DDO Executive Engineer, Dharmanagar Division, Dharmanagar	<b>Total:</b>	0.35000	0.00000	0.00000	0.35000
<b>DDO <u>9057</u> Executive Engineer, PWD Division-V, Agartala</b>					
					<u>AGARTALA TREASURY NO II</u>
2059 80 003 03 14 36 Revenue	Scholarship / Stipend	2.00000			2.00000
DDO Executive Engineer, PWD Division-V, Agartala	<b>Total:</b>	2.00000	0.00000	0.00000	2.00000
<b>DDO <u>9070</u> Executive Engineer, Mechanical Division, Agartala</b>					
					<u>AGARTALA TREASURY NO II</u>
2059 80 003 03 14 36 Revenue	Scholarship / Stipend	0.54676			0.54676
DDO Executive Engineer, Mechanical Division, Agartala	<b>Total:</b>	0.54676	0.00000	0.00000	0.54676
<b>DDO <u>9155</u> Executive Engineer, Medical College Division, Agartala.</b>					
					<u>AGARTALA TREASURY NO II</u>
2059 80 003 03 14 36 Revenue	Scholarship / Stipend	1.79424			1.79424
DDO Executive Engineer, Medical College Division, Agartala.	<b>Total:</b>	1.79424	0.00000	0.00000	1.79424
<b>DDO <u>11036</u> Executive Engineer, PWD (R&amp;B), Udaipur Division</b>					
					<u>UDAIPUR TREASURY</u>
2059 80 003 03 14 36 Revenue	Scholarship / Stipend	0.30000			0.30000
DDO Executive Engineer, PWD (R&B), Udaipur Division	<b>Total:</b>	0.30000	0.00000	0.00000	0.30000
<b>DDO <u>12012</u> Executive Engineer, PWD Division, Amarpur</b>					
					<u>AMARPUR SUB-TREASURY</u>
2059 80 003 03 14 36 Revenue	Scholarship / Stipend	0.40000			0.40000
DDO Executive Engineer, PWD Division, Amarpur	<b>Total:</b>	0.40000	0.00000	0.00000	0.40000



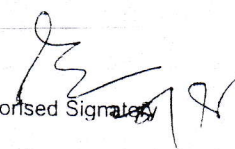
Demand No.13 - Public Works (R&B)  
 PR Code: 0803 / 2018-19  
 Attachment to Memo No.F.1(02)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building)  
 Sub Allocation Code: 210165 / 2018-19

Date: August 27, 2018 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DO 13066 Executive Engineer, Belonia Division, Belonia, South Tripura.					<u>BELONIA TREASURY</u>
059 80 003 03 14 36 Revenue	Scholarship / Stipend	1.00000			1.00000
DO Executive Engineer, Belonia Division, Belonia, South Tripura.	<b>Total:</b>	1.00000	0.00000	0.00000	1.00000
DO 14009 Executive Engineer, PWD Division, Sabroom					<u>SABROOM SUB-TREASURY</u>
059 80 003 03 14 36 Revenue	Scholarship / Stipend	0.30900			0.30900
DO Executive Engineer, PWD Division, Sabroom	<b>Total:</b>	0.30900	0.00000	0.00000	0.30900
DO 18013 Executive Engineer, PWD Division, Kumarghat					<u>KUMARGHAT SUB-TREASURY</u>
059 80 003 03 14 36 Revenue	Scholarship / Stipend	0.40000			0.40000
DO Executive Engineer, PWD Division, Kumarghat	<b>Total:</b>	0.40000	0.00000	0.00000	0.40000
DO 22006 Executive Engineer, PWD (R&B), Santirberazar Division					<u>SANTIRBAZAR SUB-TREASURY</u>
059 80 003 03 14 36 Revenue	Scholarship / Stipend	0.60000			0.60000
DO Executive Engineer, PWD (R&B), Santirberazar Division	<b>Total:</b>	0.60000	0.00000	0.00000	0.60000
<b>Grand Total :</b>		7.70000	0.00000	0.00000	7.70000

Report run by: C.O., Public Works (Roads & Bridges)  
 Report run on: August 27, 2018 12:57:13PM

Authorised Signatory 

Copy To

- 1) The P.S to hon'ble Chief Minister, Tripura Agartala.
- 2) The Finance Department (Budget Branch) Agartala Tripura.
- 3) The Commissioner of Sales Tax, Gurkhabasti Agartala.
- 4) The Superintending Engineer, **Project Unit**, PWD (Building), Agartala.
  
- 5-8) The Superintending Engineer, PWD (R&B), 1<sup>st</sup> / 2<sup>nd</sup> / 3<sup>rd</sup> / 4<sup>th</sup> Circle, Tripura. **They are also requested to endorse the same copy to the respective Executive Engineers under his control.**
- 9-17) The Executive Engineer, PWD (R&B), Dharmanagar/Agartala Division No.V/  
Mechanical /Udaipur/Amarpur/Belonia/Sabroom/Kumarghat/ Santirbazar Division.
  
- 18) The Executive Engineer, PWD (R&B), Medical College Division Agartala. He is requested to make payment for an amount Rs.1.50 lakhs out of Rs.1.79424 lakhs to the bills of trainees of PWD (WR) from the fund as provided to him.
  
- 19-22) The Treasury Officer, Agartala Treasury No.II/Dharmanagar/Udaipur/Belonia.
- 23-26) The Sub-Treasury Officer, Amarpur/Sabroom/Kumarghat/Santirbazar.
- ~~27~~) I.T.C.C, Netaji Chowmohani, Agartala.
- 28) Guard File.