

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

NO.F.1 (02) - PWD (B&A)/2019(S) / 1070-98

Dated, Agartala, the 28th June' 2019.**MEMORANDUM**

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

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2019/8797 dated 02.04.2019 has released a fund of Rs.12.00 lakhs (Rupees Twelve lakh) only under Revenue Sector against Demand No.13 during the financial year 2019-20 through Browser based Software for Scholarship/ Stipend.

(Rs. in lakhs)

Head of account	Breakup of Released Amount of Fund			Total
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
2059-80-003-03-14-36	12.00	0.00	0.00	12.00
Total:-	12.00	0.00	0.00	12.00

Now, the entire fund Rs.12.00 lakhs (Rupees Twelve lakh) only is hereby sub-allocated to the Concerned DDO,s for expenditure in the following manner through the Treasury officer / Sub- Treasury Officer during the financial year 2019-20.

(Rs. in lakhs)

Sl. No.	Name of Division	Head of Account	Amount Allocated			Total
			Head of Account & Demand No.			
			Demand No. 13	Demand No.19	Demand No.20	
1.	E.E, PWD (R&B), Kailashahar Division	2059-80-003-03-14-36	0.30	0.00	0.00	0.30
2.	E.E, PWD (R&B), Agartala Division No-I, Agartala		1.50	0.00	0.00	1.50
3.	E.E, PWD (R&B), Agartala Division No-III, Agartala		1.50	0.00	0.00	1.50
4.	E.E, PWD(R&B), I.E, Division Agartala		3.52	0.00	0.00	3.52
5.	E.E, PWD (R&B), Udaipur Division		0.30	0.00	0.00	0.30
6.	E.E, PWD (R&B), Santirbazar Division		0.18	0.00	0.00	0.18
7.	E.E, E.E, Amarpur Division,		0.50	0.00	0.00	0.50
8.	E.E, PWD (R&B), Mohanpur Division		0.40	0.00	0.00	0.40
9.	E.E, PWD (R&B), Agartala Division No-V, Agartala		0.50	0.00	0.00	0.50
10	E.E, PWD(R&B), Jirania Division		0.30	0.00	0.00	0.30
11	E.E, PWD (R&B), Mechanical Division		2.00	0.00	0.00	2.00
12	E.E, E.E, Medical College Division, Agartala		1.00	0.00	0.00	1.00
Total:-			12.00	0.00	0.00	12.00

*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(02)-FIN(B)/2019/8797 dated 02.04.2019 under F.R Code No.0010/2019-20 with appropriation as follows.

- | | |
|--|-----------------------|
| i) Fund released from Finance Department under Code 0010/2019-20 | <u>Rs.12.00 lakhs</u> |
| ii) Fund Sub-allocated under instant Memo against this code | <u>Rs.12.00 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.12.00 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.


(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, Project Unit, PWD (Building), Agartala.
- 5-8. The Superintending Engineer, PWD (R&B) 1st/2nd/3rd/4th Circle. He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
- 9-20. The Executive Engineer, PWD (R&B), Kailasahar/Agartala Division No.I/ Agartala Division No.III/Agartala Division No.V/I.E Division, Agartala/Mechanical/Medical College/Udaipur/Amrapur/Jirania/Mohanpur/Santirbazar Division
- 21-23. The Treasury officer Agartala Treasury No.II, Agartala /Kailasahar/Udaipur.
- 24-27. The Sub-Treasury Officer, Amarpur/Jirania/Mohanpur/Santirbazar.
28. I.T.C.C, Netaji Chowmohani, Agartala.
29. Guard file

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

Demand No.13 - Public Works (R&B)
FR Code: 0010 / 2019-20
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210152 / 2019-20

Date: June 25, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO	3029 Executive Engineer, PWD Division, Kailasahar				<u>KAILASHAHAR TREASURY</u>
2059 80 003 03 14 36	Revenue Scholarship / Stipend	0.30000			0.30000
DDO Executive Engineer, PWD Division, Kailasahar		Total:	0.30000	0.00000	0.30000
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DDO	9053 Executive Engineer, PWD Division-I, Agartala				<u>AGARTALA TREASURY NO II</u>
2059 80 003 03 14 36	Revenue Scholarship / Stipend	1.50000			1.50000
DDO Executive Engineer, PWD Division-I, Agartala		Total:	1.50000	0.00000	1.50000
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DDO	9055 Executive Engineer, PWD Division-III, Agartala				<u>AGARTALA TREASURY NO II</u>
2059 80 003 03 14 36	Revenue Scholarship / Stipend	1.50000			1.50000
DDO Executive Engineer, PWD Division-III, Agartala		Total:	1.50000	0.00000	1.50000
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DDO	9057 Executive Engineer, PWD Division-V, Agartala				<u>AGARTALA TREASURY NO II</u>
2059 80 003 03 14 36	Revenue Scholarship / Stipend	0.50000			0.50000
DDO Executive Engineer, PWD Division-V, Agartala		Total:	0.50000	0.00000	0.50000
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DDO	9068 Executive Engineer, Internal Electrification, Agartala				<u>AGARTALA TREASURY NO II</u>
2059 80 003 03 14 36	Revenue Scholarship / Stipend	3.52000			3.52000
DDO Executive Engineer, Internal Electrification, Agartala		Total:	3.52000	0.00000	3.52000
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DDO	9070 Executive Engineer, Mechanical Division, Agartala				<u>AGARTALA TREASURY NO II</u>
2059 80 003 03 14 36	Revenue Scholarship / Stipend	2.00000			2.00000
DDO Executive Engineer, Mechanical Division, Agartala		Total:	2.00000	0.00000	2.00000

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Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210152 / 2019-20

Date: June 25, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO 9155 Executive Engineer, Medical College Division, Agartala.					<u>AGARTALA TREASURY NO II</u>
2059 80 003 03 14 36 Revenue	Scholarship / Stipend	1.00000			1.00000
DDO Executive Engineer, Medical College Division, Agartala.	Total:	1.00000	0.00000	0.00000	1.00000
DDO 11036 Executive Engineer, PWD (R&B), Udaipur Division					<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	Total:	0.30000	0.00000	0.00000	0.30000
DDO 12012 Executive Engineer, PWD Division, Amarpur					<u>AMARPUR SUB-TREASURY</u>
2059 80 003 03 14 36 Revenue	Scholarship / Stipend	0.50000			0.50000
DDO Executive Engineer, PWD Division, Amarpur	Total:	0.50000	0.00000	0.00000	0.50000
DDO 20049 Executive Engineer, PWD Jirania Division, Jirania, West Tripura.					<u>JIRANIA SUB-TREASURY</u>
2059 80 003 03 14 36 Revenue	Scholarship / Stipend	0.30000			0.30000
DDO Executive Engineer, PWD Jirania Division, Jirania, West Tripura.	Total:	0.30000	0.00000	0.00000	0.30000
DDO 21045 Executive Engineer, Mohanpur Division, Mohanpur					<u>MOHANPUR SUB-TREASURY</u>
2059 80 003 03 14 36 Revenue	Scholarship / Stipend	0.40000			0.40000
DDO Executive Engineer, Mohanpur Division, Mohanpur	Total:	0.40000	0.00000	0.00000	0.40000
DDO 22006 Executive Engineer, PWD (R&B), Santirberazar Division					<u>SANTIRBAZAR SUB-TREASURY</u>
2059 80 003 03 14 36 Revenue	Scholarship / Stipend	0.18000			0.18000
DDO Executive Engineer, PWD (R&B), Santirberazar Division	Total:	0.18000	0.00000	0.00000	0.18000

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Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 210152 / 2019-20

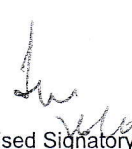
Date: June 25, 2019

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Grand Total :		12.00000	0.00000	0.00000	12.00000

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

Report run on : June 25, 2019 11:52:16AM


Authorised Signatory