## F.R. Code No. 0347/2021-22

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

NO. 23 (02) - PWD (B&A)/2021(S) 23 78-86— Dated, Agartala, the 22/November' 2021.

MEMORANDUM

Subject: -Release of fund under Scholarship/Stipend (Revenue) for the financial year 2021 22.

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2020/4784-88 dated 09.04.2021 has released a fund of Rs.7.60000 lakhs (Rupees seven lakhs sixty thousand) only under Revenue Sector against Demand No.13 during the financial year 2021-22 through Browser based Software for Scholarship/Stipend.

(Rs. in lakhs)

	Breakup				
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	Total	
2059-80-003-03-14-36	7.60000	0.00	0.00	7.60000	
Total:-	7.60000	0.00	0.00	7.60000	

A consolidated balance fund of **Rs.3.23884 lakhs** (Rupees three lakhs twenty three thousand eight hundred eighty four) only was kept reserved vide this Department Memorandum No.F.1(02)-PWD(B&A)/2021(S)/1796-1827 dated 09.09.2021 under Revenue Sector against Demand No.13 during the financial year 2021-22 through Browser based Software.

Now, a fund of Rs.1.69785 lakhs (Rupees one lakh sixty nine thousand seven hundred eighty five) only is hereby sub-allocated to the Executive Engineer, PWD(R&B) I.E Division, Agartala for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2021-22. A consolidated balance fund of Rs.1.54099 lakhs (Rupees one lakh fifty four thousand ninety nine) only kept in hand for distribution in due course.

(Rs. in lakhs)

SI. No.	Name of Division	Head of Account	Amount Allocated Head of Account & Demand No.			
	ivalile of Division		Demand No. 13	Demand No.19	Demand No.20	Total
1.	E.E, PWD(R&B), I.E Division, Agartala	2059-80- 003-03-14- 36	1.69785	0.00	0.00	1.69785
	Total:-		1.69785	0.00	0.00	1.69785

The fund can not be diverted for any other purpose. This allocation is valid up to 31.03.2022.

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide memorandum No.F.13(02)-FIN(B)/ 2020/4784-88 dated 09.04.2021 under F.R Code No.0347/2021-22 with appropriation as follows.

i) Fund released from Finance Department under Code 0347/2021-22

Rs.7.60000 lakhs

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

Rs.1.69785 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs.6.05901 lakhs

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

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

Enclo:- As stated above. (As per ANNEXURE-I)

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



- 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. He is also 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), I.E Division, Agartala. He is requested to make payment to the trainees on receipt of attendance report of TSECL.
- 6. The Treasury officer Agartala Treasury No.II, Agartala.
- 7. I.T.C.C, Netaji Chowmohani, Agartala.
- 8. Guard file

## Copy also to:-

The Managing Director, Co-porate office, TSECL Agartala for kind information. The LOC issued to the Internal Electrification Division, Agartala for disbursement of stipend for Apprenticeship Training for the session April 2021 for Electrical Engineering (Degree & Diploma) passed out candidates. It is also requested to send the attendance report of the trainee to the Executive Engineer, PWD(R&B), I.E Division for payment of stipend.

FUND SUB - ALLOCATION REPORT

Status:

**FINAL** 

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

FR Code: 0347 / 2021-22

Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101114 / 2021-22

Date: November 19, 2021

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13  DDO 9068 Executive Engineer, Inter	nal Electrification, Agartala			AGARTALA TR	
as 44 OC Payanua	Scholarship / Stipend	1.69785			1.69785
2059 80 003 03 14 36 Revenue  DDO Executive Engineer, Internal Electrific		1.69785	0.00000	0.00000	1.69785
Agartala					
	Grand Total	: 1.6978	5 0.00000	0.00000	1.69785

Authorised Signatory

Report run by: C.O., Public Works (Roads & Bridges) Report run on: November 19, 20: 11:23:14AM