

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

NO.F.1 (02) - PWD (B&A)/2022(S)/3539-45

Dated, Agartala, the 23rd January' 2023.**MEMORANDUM**

Subject: -Release of fund under Scholarship/ Stipend (Revenue) for the financial year 2022-23.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/ 2020(P-II)/10836 dated 16.08.2022 has released a fund of Rs.25.00000 lakh (Rupees twenty five lakh) only under Revenue Sector against Demand No.13 during the financial year 2022-23 through Browser based Software for Scholarship/ Stipend.

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	25.00000	0.00	0.00	25.00000
Total:-	25.00000	0.00	0.00	25.00000

A consolidated balance fund of Rs.7.81500 lakh (Rupees seven lakh eighty one thousand five hundred) only was kept reserved vide this Department Memorandum No.F.1(02)-PWD (B&A)/2022(S)/2018-61 dated 14.09.2022 in Revenue Sector, Demand No.13 during the financial year 2022-23 through Browser based Software for Scholarship/ Stipend.

Now, a fund of Rs.0.35032 lakh (Rupees thirty five thousand thirty two) only is hereby sub-allocated to the S.E, Project Unit, PWD (Building), Agartala for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2022-23. A consolidated balance fund of Rs.7.46468 lakh (Rupees seven lakh forty six thousand four hundred sixty eight) only kept in hand for distribution in due course.

Sl. No.	Name of Division	Head of Account	Amount Allocated	Total
			Head of Account & Demand No.	
			Demand No. 13	
1.	S.E, Project Unit, PWD (Building), Agartala	2059-80-003-03-14-36	0.35032	0.35032
	Total:-		0.35032	0.35032

The fund can not be diverted for any other purpose.

This allocation is valid up to 31.03.2023.

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide memorandum No.F.13(03)-FIN(B)/ 2020(P-II)/10836 dated 16.08.2022 under F.R Code No.1687/2022-23 with appropriation as follows.

- | | |
|--|-------------------------|
| i) Fund released from Finance Department under Code 1687/2022-23 | <u>Rs.25.00000 lakh</u> |
| ii) Fund Sub-allocated under instant Memo against this code | <u>Rs. 0.35032 lakh</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.17.53532 lakh</u> |

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.

Encl:- As stated above.

(Rajib Paul)

Deputy Secretary, PWD, 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. The Treasury officer Agartala Treasury No.II, Agartala.
6. I.T.C.C, Netaji Chowmohani, Agartala.
7. Guard file.

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FUND SUB - ALLOCATION REPORT

Status : **FINAL**

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

IR Code: 1687 / 2022-23

Attachment to Memo No.F.1(02)-PWD(B&A)/2022(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 2101230 / 2022-23

Date: January 21, 2023 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DO 9154	TA to Superintending Engineer, Project Circle, Agartala				
AGARTALA TREASURY NO II					
059 80 003 03 14 36	Revenue Scholarship / Stipend	0.35032			0.35032
DO TA to Superintending Engineer, Project Circle, Agartala	Total:	0.35032	0.00000	0.00000	0.35032
Grand Total :		0.35032	0.00000	0.00000	0.35032

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

Report run on : January 21, 2023 12:01:44PM

Authorised Signatory