F.R. CODE 0857/18-19

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

NO.F.1(02)-PWD (B&A)/2018

1138-1150

Dated, Agartala, the

August July, 2018.

MEMORANDUM

Subject:- Release of fund in Revenue Sector for Non-Salary during 2nd Quarter of 2018-19 under PWD (NH) Demand No.13.

Finance Department, Government of Tripura vide their Memorandum No.F.13(01)-FIN(B)/2016/3158 dated 12.07.2018 has released a fund of Rs.28.50 lakhs (Rupees twenty eight lakhs fifty thousand) only for Maintenance of National Highway(NH) in Revenue Sector, Demand No.13,20&19 during the financial year 2018-19 through Browser based Software.

Now, on requirement the entire fund of Rs.28.50 lakhs (Rupees twenty eight lakhs fifty thousand) only is hereby allocated to the concerned DDO,s of PWD(NH) for expenditure through the respective Treasury/Sub-Treasury officer during financial the 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 Memo No.F.13(01)-FIN(B)/2016/3158 dated 12.07.2018 under F.R Code No.0857/2018-19 with appropriation as follows:-

i) Fund released from the Finance Department under Code 0857/2018-19 Rs.28.50000 lakhs

ii) Fund Sub-allocated under the instant memo against this Code

Rs.28.50000 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs.28.50000 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.

(Subhash Das)

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

To

- 1) The P.S to Hon'ble Chief Minister, PWD, Tripura Agartala.
- 2) The Finance Department (Budget Branch) Agartala Tripura.

3) The Commissioner of Sales Tax, Gurkhabasti Agartala.

4) The Chief Engineer, PWD (NH), Agartala.

5) The Superintending Engineer, PWD (NH), Circle, Agartala. He is also requested to endorse the same copy to the respective Executive Engineers under his control.

6-8) The Executive Engineers of PWD(NH), Agartala, Division/Kumarghat, Division/Baikhora, Division.

9) The Treasury officer, Agartala Treasury No.II, Agartala.

10-11) The Sub-Treasury officer, Kumarghat/Santirbazar.

12) I.T.C.C, Netaji Chowmohani, Agartala.

13) Guard File.

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

FR Code: 0857 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210156 / 2018-19

Date: August 01, 2018

(Amount in Lakhs)

-							Т	Da	ate: August 01, 2	(Amoun	t in Lakhs)
	F	lead o	of Ac	coun	<u>t</u>		Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
305	4 0	1 79	6 25	5 18	3 11	Revenue	Travel Expenses		1.27100		1.27100
305	4 0	1 79	6 25	18	3 13	Revenue	Office Expenses	- 27 - 27	0.37600		0.37600
DD	O Se	ction (Offic∈	r, Of	fice of	the Chief E	ngineer, Total:	2.75600	1.64700	0.89700	5.30000
	. •	VD (141	1)								
		400									
DDC)	<u>1803</u>	32 E	xecut	ive Er	igineer, PWI	D, NH Division, Kumarghat			KUMARGHAT SUB-	TREASURY
3054	01	1 337	25	18	11	Revenue	Travel Expenses	0.46800			0.46800
3054	01	1 337	25	18	13	Revenue	Office Expenses	0.52000			0.52000
3054	01	337	25	18	19	Revenue	Hiring charges of private vehicles	1.61200		ı	1.61200
3054	01	789	25	18	11	Revenue	Travel Expenses			0.15300	0.15300
3054	01	789	25	18	13	Revenue	Office Expenses			0.17000	0.17000
3054	01	789	25	18	19	Revenue	Hiring charges of private vehicles			0.52700	0.52700
3054	01	796	25	18	11	Revenue	Travel Expenses		0.27900		0.27900
3054	01	796	25	18	13	Revenue	Office Expenses		0.31000		0.31000
3054	01	796	25	18	19	Revenue	Hiring charges of private vehicles		0.96100		0.96100
DDO		cutive nargha		neer,	PWD	, NH Divisio	n, <i>Total:</i>	2.60000	1.55000	0.85000	5.00000
		5									
DDO		<u>22037</u>	Z Exe	ecutiv	e Eng	ineer, PWD	, NH Division, Baikhora		<u></u>	ANTIRBAZAR SUB-1	TREASURY
3054	01	337	25	18	11	Revenue	Travel Expenses	0.23400			0.23400
3054	01	337	25	18	13	Revenue	Office Expenses	0.15600			0.15600
3054	01	337	25	18	19	Revenue	Hiring charges of private vehicles	0.78000			0.78000
3054	01	789	25	18	11	Revenue	Travel Expenses			0.07650	0.07650
3054	01	789	25	18	13	Revenue	Office Expenses			0.05000	0.05000
3054	01	789	25	18	19	Revenue	Hiring charges of private vehicles			0.25500	0.25500
3054	01	796	25	18	11	Revenue	Travel Expenses		0.13950		0.13950
3054	01	796	25	18	13	Revenue	Office Expenses		0.09400		0.09400
3054	01	796	25	18	19		Hiring charges of private vehicles		0.46500		0.46500

FUND SUB - ALLOCATION REPORT

Status:

FINAL

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

FR Code: 0857 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210156 / 2018-19

Date: August 01, 2018

(Amount in Lakhs)

	Н	lead c	of Acc	ount			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Den	and	No. :	13					. 8		2011 2011	TOTAL
DDC)	<u>918</u>	<u>8</u> E:	xecuti	ive Er	ngineer, PW	/D, NH Division, Netaji Cho	wmuhani		AGARTALA TR	REASURY NO II
3054	1 0	1 33	7 25	18	11	Revenue	Travel Expenses	0.62400		a	0.62400
3054	1 0	1 33	7 25	18	13	Revenue	Office Expenses	1.50800			1.50800
3054	01		7 25		19	Revenue	Hiring charges of private vehicles	3.32800			3.32800
3054			9 25		11	Revenue	Travel Expenses			0.20400	0.20400
3054	01	1 789	9 25	18	13	Revenue	Office Expenses			0.49300	0.49300
3054	01	1 789	25	18	19	Revenue	Hiring charges of private vehicles			1.08800	1.08800
3054	01	796	3 25	18	11	Revenue	Travel Expenses		0.37200		0.37200
3054	01	796	3 25	18	13	Revenue	Office Expenses		0.89900		0.89900
3054	01	796	25	18	19	Revenue	Hiring charges of private vehicles		1.98400		1.98400
DDO		cutive wmuh		neer,	PWE), NH Divisi	ion, Netaji <i>Total:</i>	5.46000	3.25500	1.78500	10.50000
	Cho	winui	iani								
DDO		<u>9189</u>	TA	to Su	uperin	itending Eng	gineer, NH Circle, PWD, Par	ndit Nehru Co		AGARTALA TRE	EASURY NO II
DDO 3054	01	<u>9189</u> 337		to Su	uperin	itending Eng	gineer, NH Circle, PWD, Par	ndit Nehru Co 2.26200		AGARTALA TRE	2.26200
			25							AGARTALA TRE	
3054	01	337	25 25	18	11	Revenue	Travel Expenses	2.26200		<u>AGARTALA TRE</u> 0.73950	2.26200
3054 3054	01 01	337 337	25 25 25	18 18	11	Revenue Revenue	Travel Expenses Office Expenses	2.26200			2.26200 0.57200
3054 3054 3054	01 01 01	337 337 789	25252525	18 18 18	11 13 11	Revenue Revenue	Travel Expenses Office Expenses Travel Expenses	2.26200	1.34850	0.73950	2.26200 0.57200 0.73950
3054 3054 3054 3054	01 01 01 01	337 337 789 789 796	2525252525	18 18 18 18	11 13 11 13 11	Revenue Revenue Revenue Revenue	Travel Expenses Office Expenses Travel Expenses Office Expenses	2.26200	1.34850 0.34100	0.73950	2.26200 0.57200 0.73950 0.18700
3054 3054 3054 3054 3054 3054 DDO	01 01 01 01 01 01 TA to	337 337 789 789 796 796	25 25 25 25 25 25 25	18 18 18 18 18 18	11 13 11 13 11 13 11 13 Engi	Revenue Revenue Revenue Revenue	Travel Expenses Office Expenses Travel Expenses Office Expenses Travel Expenses Office Expenses	2.26200	e 10 7 1	0.73950	2.26200 0.57200 0.73950 0.18700 1.34850
3054 3054 3054 3054 3054 3054 DDO	01 01 01 01 01 01 TA to	337 337 789 789 796 796	25 25 25 25 25 25 25	18 18 18 18 18 18	11 13 11 13 11 13 11 13 Engi	Revenue Revenue Revenue Revenue Revenue Revenue	Travel Expenses Office Expenses Travel Expenses Office Expenses Travel Expenses Office Expenses	2.26200 0.57200	0.34100	0.73950 0.18700	2.26200 0.57200 0.73950 0.18700 1.34850 0.34100
3054 3054 3054 3054 3054 DDO	01 01 01 01 01 TA to	337 789 789 796 796 Sup	25 25 25 25 25 25 25 erinte	18 18 18 18 18 18 20 20 20 20 20 20 20 20 20 20 20 20 20	11 13 11 13 11 13 Engi	Revenue Revenue Revenue Revenue Revenue Revenue	Travel Expenses Office Expenses Travel Expenses Office Expenses Travel Expenses Office Expenses office Expenses	2.26200 0.57200 2.83400	0.34100	0.73950 0.18700	2.26200 0.57200 0.73950 0.18700 1.34850 0.34100
3054 3054 3054 3054 3054 3054 DDO	01 01 01 01 01 TA to	337 337 789 789 796 796	25 25 25 25 25 25 25 erinte	18 18 18 18 18 18 20 20 20 20 20 20 20 20 20 20 20 20 20	11 13 11 13 11 13 Engi	Revenue Revenue Revenue Revenue Revenue Revenue	Travel Expenses Office Expenses Travel Expenses Office Expenses Travel Expenses Office Expenses	2.26200 0.57200 2.83400	0.34100	0.73950 0.18700	2.26200 0.57200 0.73950 0.18700 1.34850 0.34100 5.45000
3054 3054 3054 3054 3054 DDO	01 01 01 01 01 TA to Pano	337 789 789 796 796 Sup	25 25 25 25 25 25 25 erinte	18 18 18 18 18 18 18 the sending complete comple	11 13 11 13 11 13 11 13 Engi	Revenue Revenue Revenue Revenue Revenue Revenue	Travel Expenses Office Expenses Travel Expenses Office Expenses Travel Expenses Office Expenses office Expenses	2.26200 0.57200 2.83400	0.34100	0.73950 0.18700 0.92650	2.26200 0.57200 0.73950 0.18700 1.34850 0.34100 5.45000
3054 3054 3054 3054 3054 DDO	01 01 01 01 01 TA to Pano	337 337 789 789 796 796 Sup dit Net	25 25 25 25 25 25 25 Secondary Contraction	18 18 18 18 18 18 18 tion C	11 13 11 13 11 13 11 13 Dfficer 11	Revenue	Travel Expenses Office Expenses Travel Expenses Office Expenses Travel Expenses Office Expenses office Expenses ircle, PWD, Total:	2.26200 0.57200 2.83400	0.34100	0.73950 0.18700 0.92650	2.26200 0.57200 0.73950 0.18700 1.34850 0.34100 5.45000
3054 3054 3054 3054 3054 DDO DDO 3054	01 01 01 01 01 TA to Pano	337 337 789 789 796 796 Supplit Neh	25 25 25 25 25 25 erinte Sec 25 25 25	18 18 18 18 18 18 18 tion C	11 13 11 13 11 13 11 13 Engi	Revenue Revenue Revenue Revenue Revenue Revenue , Office of the Revenue Revenue Revenue	Travel Expenses Office Expenses Travel Expenses Office Expenses Travel Expenses Office Expenses ircle, PWD, Total: Travel Engineer, PWD (NETTAN EXPENSES)	2.26200 0.57200 2.83400 2.13200	0.34100	0.73950 0.18700 0.92650	2.26200 0.57200 0.73950 0.18700 1.34850 0.34100 5.45000

emand No.13 - Public Works (R&B) FR Code: 0857 / 2018-19

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

Organisation: 2101 - Public Works (Roads & Building)

Sub Allocation Code: 210156 / 2018-19

Date: August 01, 2018

(Amount in Lakhs)

Head of Account	Object Description	SELF	(Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
DDO Executive Engineer, PWD, NH	Division, Baikhora 7	otal:	1.17000	0.69850	0.38150	2.25000	
	Grand To	otal :	14.82000	8.84000	4.84000	28.50000	

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

Report run on: August 01, 2018 11:56:32AM