F.R. Code 1275/18-19

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

**AGARTALA** 

NO.F.1(02)-PWD (B&A)/2018/1585-635

Dated, Agartala, the ^ October'2018.

MEMORANDUM

Subject:- Release of fund for the financial year 2018-19 for Form-11 Works.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2017/4746 dated 25.09.2018 has released a fund of Rs.1500.00 lakhs (Rupees fifteen crores) only under the head of account "3054-04-789-25-03-27, 3054-04-796-25-03-27 & 3054-04-800-25-03-27", Revenue (Maintenance of Roads & Bridges) against Demand No.20,19&13 during the financial year 2018-19 through Browser based Software.

(Rs. in lakhs)

	Break				
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	Total	
3054-04-789-25-03-27			255.00	255.00	
3054-04-796-25-03-27		465.00		465.00	
3054-04-800-25-03-27	780.00		i .	780.00	
Total:-	780.00	465.00	255.00	1500.00	

Now, as instructed by the authority Rs.440.00 lakhs (Rupees four crores forty lakhs) only to the Executive Engineers of PWD(R&B) has been distributed for Form-11 Works for expenditure through the respective Treasury/Sub-Treasury officer during the financial year 2018-19. A consolidated balance fund of Rs.1060.00 lakhs (Rupees ten crores sixty lakhs) only kept in hand for distribution in due course.

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(03)-FIN(B)/2017/4746 dated 25.09.2018 under F.R Code No.1275/18-19 with appropriation as follows:-

i) Fund released from the Finance Department under Code 1275/2018-19

Rs.1500.00 lakhs

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

Rs.440.00 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs.440.00 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.

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

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.
- 4-8) The Superintending Engineer, PWD (R&B), 1st/2nd/3rd/4th/5th Circle, Tripura. They are also requested to endorse the same copy to the respective Executive Engineers under his control.
- 9-30) The Executive Engineers of PWD(R&B), Kanchanpur/Kumarghat/Kailashahar/Dharmanagar/ Teliamura/Khowai/Agartala Division No.I/Agartala Division No.III/Agartala Division No.V/ Udaipur/Santirbazar/Amarpur/Sabroom/Belonia/Mohanpur/Bishalgarh/Jirania/Sonamura/ Bishramganj/Ambassa/Kamalpur/L.T.V. Division
- 31-38) The Treasury officer, Agartala Treasury No.II/Kailashahar/Dharmanagar/ Khowai/Udaipur/Belonia/Bishalgarh/Ambassa.
- 39-49) The Sub-Treasury officer, Kanchanpur/Kumarghat/Teliamura/Mohanpur/Amarpur/ Sabroom/Santirbazar/Jirania/Sonamura/Kamalpur/L.T.V. TCC Notaii Charumahani Acartala

## **FUND SUB - ALLOCATION REPORT**

Status:

**FINAL** 

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

FR Code: 1275 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 210183 / 2018-19

Date: October 03, 2018

(Amount in Lakhs)

	Hea	d of A	cco	unt			Object Description	SEL	F (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
emar	d No	o.: 1	13									
DO	<u>1</u>	006	Exe	cutiv	e Eng	gineer, PWJD	Division, Kanchanpu	r		<u> </u>	KANCHANPUR SUE	3-TREASURY
054	04	789	25	03	27	Revenue	Minor Works				3.40000	3.40000
054	04	796	25	03	27	Revenue	Minor Works			6.20000		6.20000
054	04	800	25	03	27	Revenue	Minor Works		10.40000			10.40000
DO I	Exec	utive l	Engir	neer,	PWD	Division, Ka	anchanpur <i>To</i>	otal:	10.40000	6.20000	3.40000	20.00000
DO		2020	Ev	a crutis	ıa En	gineer Dhar	managar Division, Dh	narmanagar			DHARMANAGAI	R TREASURY
	_							amanaga			3.40000	3.40000
054	04	789	25	03	27	Revenue	Minor Works			6.20000	5.40000	6.20000
054		796		03	27	Revenue	Minor Works		10.40000	0.20000		10.40000
054	04	800	25	03	27	Revenue	Minor Works		10.40000	6.20000	3.40000	20.00000
ODO		3029	Ex	ecuti	ve En	gineer, PWD	) Division, Kailasahar				KAILASHAHA	
3054	04	789	25	03	27	Revenue	Minor Works				3.40000	3.40000
3054	04	796	25	03	27	Revenue	Minor Works			6.20000		6.20000
3054	04	800	25	03	27	Revenue	Minor Works		10.40000			10.40000
DDO	Exe	cutive	Eng	ineer	, PWI	Division, K	ailasahar 7	otal:	10.40000	6.20000	3.40000	20.00000
							i Valla Di dalam	79.7		LONG	THARAIVELLEY SU	IB-TRFASURY
DDO		<u>4026</u>	E	cecut	ive Er		gtarai Valley Division			LONG	3.40000	3.40000
3054	04	789	25	03	27	Revenue	Minor Works			0.00000		6.20000
3054	04						Minor Works		40.1000	6.20000	J	10.4000
3054	04	800	25	03	27	Revenue			10.40000		0 10000	
	Exe	cutive	Eng	jinee	r, Lon	gtarai Valley	Division	Total:	10.40000	6.20000	3.40000	20.0000
DDC												
DDO	9.0 C	5025	. F	xecui	tive E	ngineer. PW	D Division, Ambassa				AMBAS	SA TREASURY

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FR Code: 1275 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210183 / 2018-19

Date: October 03, 2018

(Amount in Lakhs)

Second   S		Head of Account						Object Desc	ription	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO	3054	04	796	25	03	27	Revenue					JOI (Deili-20)	
DDO	3054	04	800	25	03	27				10.40000	0.20000		
DDO	DDC	Fxe	cutive	Fno									10.40000
Second   S		LAC	Journa	Ling	meer	, r vvi	DIVISION, A	Midassa	Total:	10.40000	6.20000	3.40000	20.00000
Second   S													
3.4000   3.400	DDO		6039	Ex	ecuti	ve Er	ngineer. Kan	nalnur Division				VALAN DUD OU	
3,40000   3,40000   3,40000   3,40000   3,40000   3,40000   3,00	3054	04	790									KAMALPUR SU	B-TREASURY
Second   S								Minor Works				3.40000	3.40000
DDO					· OV		Revenue	Minor Works			6.20000	" Bay	6.20000
DDO   2092   Executive Engineer, Khowai Division   KHOWAI TREASURY	3054	04	800	25	03	27	Revenue	Minor Works		10.40000	a p	* 1 8	10.40000
State   10   10   10   10   10   10   10   1	DDO	Exe	cutive	Eng	ineer,	Kam	alpur Divisio	on	Total:	10.40000	6.20000	3.40000	20.00000
State   10   10   10   10   10   10   10   1					- 4								
State   10   10   10   10   10   10   10   1					14.9								
3.4000   3.400	DDO		<u>7092</u>	Ex	ecutiv	ve En	gineer, Kho	wai Division		. 5		KHOWA	I TREASURY
3054         04         796         25         03         27         Revenue         Minor Works         10.40000         6.20000         6.20000           3054         04         800         25         03         27         Revenue         Minor Works         10.40000         6.20000         3.40000         20.00000           DDO         Executive Engineer, PWD Division-I, Agartala         AGARTALA TREASURY NO II           3054         04         789         25         03         27         Revenue         Minor Works         6.20000         3.40000         3.40000           3054         04         800         25         03         27         Revenue         Minor Works         6.20000         3.40000         3.40000           DDO         9055         Executive Engineer, PWD Division-I, Agartala         Total:         10.40000         6.20000         3.40000         20.00000           DDO         9055         Executive Engineer, PWD Division-II, Agartala         Total:         10.40000         6.20000         3.40000         3.40000         3.40000         3.40000         3.40000         3.40000         3.40000         3.40000         3.40000         3.40	3054	- 04	789	25	03	27	Revenue	Minor Works		* *		3.40000	3.40000
Minor Works   10.40000   10.40000   10.40000     10.400	3054	04	796	25	03	27	Revenue	Minor Works			6.20000		
DDO         Security Engineer, Khowai Division         Total:         10.40000         6.20000         3.40000         20.00000           DDO         9053         Executive Engineer, PWD Division-I, Agartala         AGARTALA TREASURY NO II           3054         04         789         25         03         27         Revenue         Minor Works         6.20000         3.40000         6.20000           3054         04         800         25         03         27         Revenue         Minor Works         10.40000         10.40000         20.00000           DDO         Secutive Engineer, PWD Division-I, Agartala         Total:         10.40000         6.20000         3.40000         20.00000           3054         04         789         25         03         27         Revenue         Minor Works         10.40000         6.20000         3.400000         3.40000         3.40000	3054	04	800	25	03	27	Revenue	Minor Works		10.40000			
DDO         9053         Executive Engineer, PWD Division-I, Agartala         AGARTALA TREASURY NO II           3054         04         789         25         03         27         Revenue         Minor Works         6.20000         6.20000           3054         04         800         25         03         27         Revenue         Minor Works         10.40000         10.40000           DDO Executive Engineer, PWD Division-I, Agartala         Total:         10.40000         6.20000         3.40000         20.00000           DDO	DDO	Exe	cutive	Engi	neer,	Khov	vai Division		Total:		6 20000	2 40000	
3054   04   789   25   03   27   Revenue   Minor Works   3.40000   3.40000										10.10000	0.20000	3.40000	20.00000
3054   04   789   25   03   27   Revenue   Minor Works   3.40000   3.40000													
3054 04 789 25 03 27 Revenue Minor Works 6.20000 3.40000  3054 04 796 25 03 27 Revenue Minor Works 6.20000 6.20000  DDO Executive Engineer, PWD Division-III, Agartala  Total: 10.40000 6.20000 3.40000 3.40000  DDO 9055 Executive Engineer, PWD Division-IIII, Agartala  AGARTALA TREASURY NO II  AGARTALA TREASURY NO II  3054 04 789 25 03 27 Revenue Minor Works 6.20000 3.40000 3.40000  3054 04 789 25 03 27 Revenue Minor Works 6.20000 6.20000 6.20000 6.20000	DDO		9053	Exe	ecutiv	e En	gineer, PWI	Division-I, Aga	ırtala			AGARTALA TRE	A SLIPV NO II
3.40000 3.40000 3.40000 3.40000 3.40000 6.20000 6.20000 6.20000	3054	04	789							·			ASONT NO II
3054 04 800 25 03 27 Revenue Minor Works 10.40000 10.40000  DDO Executive Engineer, PWD Division-II, Agartala Total: 10.40000 6.20000 3.40000 20.00000  DDO 9055 Executive Engineer, PWD Division-III, Agartala Total: 10.40000 6.20000 3.4000	3054											3.40000	3.40000
DDO Executive Engineer, PWD Division-I, Agartala         Total:         10.40000         3.40000         3.40000         3.40000         3.40000         3.40000         3.40000         3.40000         3.40000         3.40000         3.40000         6.20000         6.20000         6.20000											6.20000	<b>*************************************</b>	6.20000
DDO         9055         Executive Engineer, PWD Division-III, Agartala         AGARTALA TREASURY NO II           3054         04         789         25         03         27         Revenue         Minor Works         3.40000         3.40000           3054         04         796         25         03         27         Revenue         Minor Works         6.20000         6.20000					777				7 2 - 1000-2 3	10.40000		Name of the second	10.40000
3054 04 789 25 03 27 Revenue Minor Works 3.40000 3.40000 3054 04 800 25 03 27 Revenue Minor Works 6.20000 6.20000	סטט	⊨xec	utive	=ngir	neer,	PWE	Division-I,	Agartala	Total:	10.40000	6.20000	3.40000	20.00000
3054 04 789 25 03 27 Revenue Minor Works 3.40000 3.40000 3054 04 800 25 03 27 Revenue Minor Works 6.20000 6.20000	,				7 4 4							* * * * * * * * * * * * * * * * * * * *	
3054 04 789 25 03 27 Revenue Minor Works 3.40000 3.40000 3054 04 800 25 03 27 Revenue Minor Works 6.20000 6.20000			0055					2					
3054 04 796 25 03 27 <b>Revenue</b> Minor Works 6.20000 6.20000	טטט		9055	EXE	cutiv	e Eng	gineer, PW[	Division-III, Ag	artala			AGARTALA TREA	ASURY NO II
3054 04 800 25 03 27 Payanya Minar Walta	3054	04	789	25	03	27	Revenue	Minor Works				3.40000	3.40000
3054 04 800 25 03 27 Pavanua Minar Warte	3054	04	796	25	03	27	Revenue	Minor Works			6.20000		6.20000
10.40000	3054	04	800	25	03	27	Revenue	Minor Works		10.40000			10.40000

nand No.13 - Public Works (R&B) Code: 1275 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210183 / 2018-19

Date: October 03, 2018

(Amount in Lakhs)

	Head of Account Object						Object Descri	pject Description SELF (Dem-13)			SCP (Dem-20)	TOTAL
DO	Exec	cutive	Engi	neer,	PWD	Division-III	, Agartala	Total:	10.40000	6.20000	3.40000	20.00000
											er er	
DO		9057	Exe	ecutiv	/e Eng	gineer, PWD	Division-V, Aga	artala			AGARTALA TRE	ASURY NO II
054	04	789	25	03	27	Revenue	Minor Works				3.40000	3.40000
054	04	796	25	03	27	Revenue	Minor Works			6.20000		6.20000
054	04	800	25	03	27	Revenue	Minor Works		10.40000			10.40000
ODO	Exec	cutive	Engi	neer,	PWE	) Division-V,	Agartala	Total:	10.40000	6.20000	3.40000	20.00000
DO		10012	2 Exe	ecutiv	/e Eng	gineer, PWD	(R&B), Sonamu	ura Division			SONAMURA SUB	-TREASURY
054	04	789	25	03	27	Revenue	Minor Works				3.40000	3.4000
054	04	796	25	03	27	Revenue	Minor Works		2	6.20000		6.2000
054	04	800	25	03	27	Revenue	Minor Works		10.40000			10.4000
ODO	Exec	cutive	Engi	neer,	PWD	(R&B), Son	amura	Total:	10.40000	6.20000	3.40000	20.0000
	Divis	sion				(R&B), Son		Total:	10.40000	6.20000		
DO	Divis	ion 11036	Exe	ecutiv	ve Eng	gineer, PWD	(R&B), Udaipur		10.40000	6.20000	<u>UDAIPUR</u>	RTREASURY
DO 054	Divis 04	11036 789	25	ecutiv 03	ve Eng 27	gineer, PWD	(R&B), Udaipur Minor Works		10.40000	,		3.4000
DO 054 054	04 04	11036 789 796	25 25	03 03	ve Eng 27 27	gineer, PWD Revenue Revenue	(R&B), Udaipur Minor Works Minor Works			6.20000	<u>UDAIPUR</u>	3.4000 6.2000
DO 054 054 054	04 04 04	789 796 800	25 25 25 25	03 03 03	ve Eng 27 27 27 27	gineer, PWD Revenue Revenue Revenue	(R&B), Udaipur Minor Works Minor Works Minor Works		. 10.40000	6.20000	<u>UDAIPUR</u> 3.40000	3.4000 6.2000 10.4000
054 054 054	04 04 04	789 796 800	25 25 25 25	03 03 03	ve Eng 27 27 27 27	gineer, PWD Revenue Revenue	(R&B), Udaipur Minor Works Minor Works Minor Works			,	<u>UDAIPUR</u>	20.00000 2. TREASURY 3.40000 6.20000 10.40000 20.00000
054 054 054	04 04 04 Exec	789 796 800	25 25 25 25	03 03 03	ve Eng 27 27 27 27	gineer, PWD Revenue Revenue Revenue	(R&B), Udaipur Minor Works Minor Works Minor Works	· Division	. 10.40000	6.20000	<u>UDAIPUR</u> 3.40000	3.4000 6.2000 10.4000
DO 054 054 054	04 04 04 Exec	789 796 800 cutive	25 25 25 25 Engli	03 03 03 neer,	27 27 27 27 PWD	Revenue Revenue Revenue Revenue (R&B), Uda	(R&B), Udaipur Minor Works Minor Works Minor Works	Division  Total:	. 10.40000	6.20000	<u>UDAIPUR</u> 3.40000	3.4000 6.2000 10.4000 20.0000
054 054 054 0DO	04 04 04 Exec Divis	789 796 800 cutive	25 25 25 Engi	03 03 03 neer,	27 27 27 27 PWD	Revenue Revenue Revenue Revenue (R&B), Uda	(R&B), Udaipur Minor Works Minor Works Minor Works	Division  Total:	. 10.40000	6.20000	<u>UDAIPUR</u> 3.40000 3.40000	3.4000 6.2000 10.4000 20.0000
054 054 054 0DO	04 04 04 Exec Divis	789 796 800 cutive	25 25 25 Engi	03 03 03 neer,	ve Eng 27 27 27 PWD	gineer, PWD  Revenue  Revenue  Revenue  (R&B), Uda	Minor Works Minor Works Minor Works Minor Works Sipur	Division  Total:	. 10.40000	6.20000	<u>UDAIPUR</u> 3.40000 3.40000	3.4000 6.2000 10.4000 20.0000
DO 054 054 054 DDO	04 04 04 Exec Divis	11036 789 796 800 cutive sion	25 25 25 Engi	03 03 03 neer,	27 27 27 27 PWD	Revenue Revenue Revenue (R&B), Uda	Minor Works Minor Works Minor Works Minor Works Aipur  Division, Amarg	Division  Total:	. 10.40000	6.20000	<u>UDAIPUR</u> 3.40000 3.40000	3.4000 6.2000 10.4000 20.0000 3.4000

DDO

FR Code: 1275 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210183 / 2018-19

Date: October 03, 2018

(Amount in Lakhs)

											(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	it iii Lakiis)
	Н	ead o	f Acc	count			Object Descr	ription	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
305	4 04	4 789	25	5 03	3 27	Revenue	Minor Works				3.40000	3.40000
305	4 04	1 796	3 25	5 03	27	Revenue	Minor Works			6.20000		6.20000
3054	4 04	4 800	) 25	03	27	Revenue	Minor Works		10.40000			10.40000
DD	) Exe	ecutive	e Eng	ginee	r, Bel	onia Division	, Belonia,	Total:	10.40000	6.20000	3.40000	20.00000
	300	uth Tri	pura									
			-									
DDC		1400	<u>9</u> E:	xecut	ive Er	ngineer, PW	D Division, Sabro	oom			SABROOM SUE	B-TREASURY
3054	04	789	25	03	. 27	Revenue	Minor Works				3.40000	3.40000
3054	04	796	25	03	27	Revenue	Minor Works			6.20000		6.20000
3054	04	800	25	03	27	Revenue	Minor Works		10.40000		.£	10.40000
DDC	<b>E</b> xe	cutive	Eng	ineer	, PWI	D Division, S	abroom	Total:	10.40000	6.20000	3.40000	20.00000
			-	4. ,.								
DDO		<u>1508</u>	<u>6</u> Ex	ecuti	ve Er	ngineer, PW	D Bishalgarh Div	ision.			BISHALGARH	TREASURY
3054	04	789	25	03	27	Revenue	Minor Works			,	3.40000	3.40000
3054	04	796	25	03	27	Revenue	Minor Works			6.20000		6.20000
3054	04	800	25	03	27	Revenue	Minor Works		10.40000			10.40000
DDO	Exe	cutive	Eng	ineer,	PW	D Bishalgarh	Division.	Total:	10.40000	6.20000	3.40000	20.00000
	-											
										12		
DDO							amganj Division,	Bishramga	anj		<u>BISHALGARH</u>	TREASURY
3054	04	789	25	03	27	Revenue	Minor Works				3.40000	3.40000
3054	04	796	25	03	27	Revenue	Minor Works			6.20000		6.20000
3054	04	800	25	03	27	Revenue	Minor Works		10.40000			10.40000
		cutive ramga		neer,	Bishr	ramganj Divi	sion,	Total:	10.40000	6.20000	3.40000	20.00000
		arriga	irij									
		100:		8								
DDO				ecutiv	e Eng	gineer, PWD	Division, Kumar	ghat	5 · · · · · · · · · · · · · · · · · · ·		KUMARGHAT SUB-	TREASURY
3054	04	789	25	03	27	Revenue	Minor Works				3.40000	3.40000
3054	04	796	25	03	27	Revenue	Minor Works			6.20000		6.20000
3054	04	800	25	03	27	Revenue	Minor Works		10.40000			10.40000

land No.13 - Public Works (R&B) . Code: 1275 / 2018-19 .tachment to Memo No.F.1(02)-PWD(B&A)/2018(S) Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210183 / 2018-19

Date: October 03, 2018

(Amount in Lakhs)

	Head of Account Object Description						Object Descri	ption	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
DO	Exec	cutive	Engi	neer,	PWE	Division, K	umarghat	Total:	10.40000	6.20000	3.40000	20.00000	
DO		19051	1 Ex	ecutiv	e En	gineer, PWC	Division, Teliam	ura			TELIAMURA SUE	3-TREASURY	
054	04	789	25	03	27	Revenue	Minor Works				3.40000	3.40000	
054	04	796	25	03	27	Revenue	Minor Works			6.20000		6.20000	
054	04	800	25	03	27	Revenue	Minor Works	3 8	10.40000	an and an annual and a	1	10.40000	
ססנ	Exec	cutive	Engi	neer,	PWD	Division, Te	eliamura	Total:	10.40000	6.20000	3.40000	20.00000	
								٥					
DO		20049	Exe	ecutiv	e En	gineer, PWD	) Jirania Division	, Jirania, W	est Tripura.		JIRANIA SUE	3-TREASURY	
054	04	789	25	03	27	Revenue	Minor Works				3.40000	3.40000	
054	04	796	25	03	27	Revenue	Minor Works		>	6.20000		6.20000	
					07	-	Minor Works		10.40000			10.4000	
	04 Exec	800		03 neer	27 PWF	Revenue		Total:		6 20000	3.40000	· · · · · · · · · · · · · · · · · · ·	
ODO	Exec		Engi				sion, Jirania,	Total:	10.40000	6.20000	3.40000	· · · · · · · · · · · · · · · · · · ·	
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FR Code: 1275 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210183 / 2018-19

Date: October 03, 2018

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
	Grand Total :	228.80000	136.40000	74.80000	440.00000

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

Report run on : October 03, 2018 6:25:09PM

FR Code: 1275 / 2018-19

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

Organisation: 2101 - Public Works (Roads & Building) Sub Allocation Code: 210183 / 2018-19

Date: October 03, 2018

(Amount in Lakhs)

Head of Account	 Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
	Grand Total :	228.80000	136.40000	74.80000	440.00000

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

Report run on : October 03, 2018 6:25:09PM