F.R. Code 2438/18-19

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

NO.F.1(02)-PWD (B&A)/2018(S) 2855-2931 Dated, Agartala, the 2515 February, 2019.

MEMORANDUM

Subject:- Release of fund in Revenue Sector for Non-Salary during 4th Quarter of 2018-19 under PWD (R&B) Demand No.13.

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2018/8251 dated 25.01.2019 has released a fund of Rs.39.97334 lakhs (Rupees thirty nine lakhs ninety seven thousand three hundred thirty four) only for Non-Salary in Revenue Sector, Demand No.13 during the 4th quarter of 2018-19 through Browser based Software for 'Others' under head of account '2059'.

Now, on requirement a fund of Rs.39.90 lakhs (Rupees thirty nine lakhs ninety thousand) only is hereby allocated to the concerned DDO,s of PWD(R&B) for expenditure through the respective Treasury/Sub-Treasury officer during financial the year 2018-19. A consolidated balance fund of Rs.0.07334 lakhs (Rupees seven thousand three hundred thirty four) 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 Memorandum No.F.13(02)-FIN(B)/2018/8251 dated 25.01.2019 under F.R Code No.2438/2018-19 with appropriation as follows:-

i) Fund released from the Finance Department under Code 2438/2018-19 Rs.39.97334 lakhs

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

Rs. 39.90 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs. 39.90 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.

- 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.
- 4-7) The Chief Engineer, PWD, (R&B)/Building/NH/PMGSY, Agartala.
 - 8) The Superintending Engineer, Project Unit, PWD (Building), Agartala.
 - 9) The Superintending Engineer, PWD(R&B), Planning & Design Unit, Agartala.
- 10-14) The Superintending Engineer, PWD (R&B), 1st/2nd /3nd /4nh /5nh Circle, Tripura. They are also requested to endorse the same copy to the respective Executive Engineers under his control.
- 15-16) The Superintending Engineer, PMGSY Circle, Agartala / PMGSY Circle Kumarghat, North Tripura. He is also requested to endorse the same copy to the respective Executive Engineers under his control.
 - 17) The Superintending Engineer, PWD(NH) Circle, Agartala. He is also requested to endorse the same copy to the respective Executive Engineers under his control.
 - 18) TA to SQC & Empowered Officer, PMGSY, PWD, Agartala.
 - 19) The Sr. Architect, PWD(R&B), Agartala.
 - 20) The Estate Office, PWD(R&B), Agartala.
- 21-49) The Executive Engineers of PWD(R&B), Kanchanpur/Kumarghat/Kailashahar/ Dharmanagar/Teliamura/Agartala Division No.I/Agartala Division No.III/Khowai/ Stores/I.E Division, Agartala/Udaipur/I.E Division, Udaipur/Santirbazar/Amarpur/ Sabroom/Belonia/Mohanpur/Bishalgarh/Agartala Division No.V/Jirania/Sonamura/ Bishramganj/Mechanical/Ambassa/ I.E Division, Ambassa/Kamalpur/L.T.V./Capital Complex/Medical College Division.
- 50-51) The Executive Engineers of PWD(PMGSY), Kumarghat/ Ambassa Division.
- 52-54) The Executive Engineers of PWD(NH) Agartala/ Kumarghat/ Baikhura Division.
 - 55) The Section Officer, Office of the Chief Engineer, PWD(R&B), Agartala.
 - 56) Electrical Inspector, Agartala.
- 57-64) The Treasury officer, Agartala Treasury No.II/Kailashahar/Dharmanagar/Khowai/ Udaipur/Belonia/Bishalgarh/Ambassa.
- 65-75) The Sub-Treasury officer, Kanchanpur/Kumarghat/Teliamura/Amarpur/Sabroom/ Santirbazar/Jiranira/Mohanpur/Sonamura/Kamalpur/L.T.V.
 - 76) I.T.C.C, Netaji Chowmohani, Agartala.
 - 77) Guard File.

FUND SUB - ALLOCATION REPORT

Status:

FINAL

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

FR Code: 2438 / 2018-19

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

Organisation: 2101 - Public Works (Roads & Building) Sub Allocation Code: 2101148 / 2018-19

Date: February 22, 2019

Object Description S	SELF (Dem-13) TSP (Der	m-19)	SCP (Dem-20)	TOTAL
mand No.: 13		K I	ANCHANPUR SU	IB-TREASURY
O 1006 Executive Engineer, PWD Division, Kanchanpur		īV	ATTOTII ATT	0.30000
22 41 Boyenue Travel Expenses	0.30000			
59 80 001 25 05 11 November 25 05 05 05 05 05 05 05 05 05 05 05 05 05	0.20000			0.20000
59 80 001 25 05 10 125 and	0.50000			0.50000
59 80 001 25 03 18 Revenue Cost of fuel etc and maintenance cost of vehicles				1.00000
	1.00000 0	.00000	0.00000	1.00000
DO Executive Engineer, PWD Division, Kanchanpur Total:				
	, * 4			AD TOTACIJEV
DO 2020 Executive Engineer, Dharmanagar Division, Dharman	agar		DHARMANAG	GAR TREASURY
	0.20000			0.20000
059 80 001 25 03 11 Revenue Travel Expenses	0.20000			0.20000
059 80 001 25 03 13 Revenue Office Expenses				0.20000
2059 80 001 25 03 19 Revenue Hiring charges of private	0.20000			
venicies			0.0000	0.60000
Total:	0.60000	0.00000	0.000	
DDO Executive Engineer, Dharmanagar Division, Total: Dharmanagar	0.60000	0.00000		
DDO Executive Engineer, Dharmanagar Division, Dharmanagar Dharmanagar Dharmanagar	0.60000	0.00000		AHAR TREASURY
DDO Executive Engineer, Dharmanagar Division, Dharmanagar DDO 3029 Executive Engineer, PWD Division, Kailasahar	0.60000	0.00000		AHAR TREASURY 0.3000
DDO Executive Engineer, Dharmanagar Division, Dharmanagar DDO 3029 Executive Engineer, PWD Division, Kailasahar 2059 80 001 25 03 11 Revenue Travel Expenses		0.00000		<u>AHAR TREASURY</u> 0.30000 0.2000
DDO Executive Engineer, Dharmanagar Division, Dharmanagar DDO 3029 Executive Engineer, PWD Division, Kailasahar 2059 80 001 25 03 11 Revenue Travel Expenses 2059 80 001 25 03 13 Revenue Office Expenses	0.30000	6.00000		<u>AHAR TREASURY</u> 0.30000 0.2000
DDO 3029 Executive Engineer, Dharmanagar Division, Dharmanagar DDO 3029 Executive Engineer, PWD Division, Kailasahar 2059 80 001 25 03 11 Revenue Travel Expenses 2059 80 001 25 03 13 Revenue Office Expenses 2059 80 001 25 03 18 Revenue Cost of fuel etc and maintenance cost of	0.30000 0.20000	0.00000		<u>AHAR TREASURY</u> 0.30000 0.20000
DDO 3029 Executive Engineer, Dharmanagar Division, Dharmanagar DDO 3029 Executive Engineer, PWD Division, Kailasahar 2059 80 001 25 03 11 Revenue Travel Expenses 2059 80 001 25 03 13 Revenue Office Expenses 2059 80 001 25 03 18 Revenue Cost of fuel etc and maintenance cost of vehicles	0.30000 0.20000 0.50000	0.00000		0.30000 0.20000 0.5000
DDO 3029 Executive Engineer, Dharmanagar Division, Mailasahar DDO 3029 Executive Engineer, PWD Division, Kailasahar 2059 80 001 25 03 11 Revenue Travel Expenses 2059 80 001 25 03 13 Revenue Office Expenses 2059 80 001 25 03 18 Revenue Cost of fuel etc and maintenance cost of vehicles	0.30000 0.20000 0.50000		<u>KAILASH</u> ,	0.30000 0.20000 0.5000 0.2000
DDO 3029 Executive Engineer, Dharmanagar Division, Francisco, Dharmanagar DDO 3029 Executive Engineer, PWD Division, Kailasahar 2059 80 001 25 03 11 Revenue Travel Expenses 2059 80 001 25 03 13 Revenue Office Expenses 2059 80 001 25 03 18 Revenue Cost of fuel etc and maintenance cost of vehicles 2059 80 001 25 03 19 Revenue Hiring charges of privat vehicles	0.30000 0.20000 0.50000 e 0.20000	0.000	<u>KAILASH</u> ,	0.30000 0.20000 0.5000 0.2000
DDO Executive Engineer, Dharmanagar Division, Dharmanagar DDO 3029 Executive Engineer, PWD Division, Kailasahar 2059 80 001 25 03 11 Revenue Travel Expenses 2059 80 001 25 03 13 Revenue Office Expenses 2059 80 001 25 03 18 Revenue Cost of fuel etc and maintenance cost of vehicles 2059 80 001 25 03 19 Revenue Hiring charges of privative vehicles	0.30000 0.20000 0.50000 e 0.20000		<u>KAILASH</u> ,	0.30000 0.2000 0.5000 0.2000
DDO 3029 Executive Engineer, Dharmanagar Division, Francisco, Dharmanagar DDO 3029 Executive Engineer, PWD Division, Kailasahar 2059 80 001 25 03 11 Revenue Travel Expenses 2059 80 001 25 03 13 Revenue Office Expenses 2059 80 001 25 03 18 Revenue Cost of fuel etc and maintenance cost of vehicles 2059 80 001 25 03 19 Revenue Hiring charges of privat vehicles	0.30000 0.20000 0.50000 e 0.20000	0.000	<u>KAILASH</u> 00 0.00	0.30000 0.20000 0.50000 0.20000 1.20000
DDO 3029 Executive Engineer, PWD Division, Kailasahar 2059 80 001 25 03 11 Revenue Travel Expenses 2059 80 001 25 03 13 Revenue Office Expenses 2059 80 001 25 03 18 Revenue Cost of fuel etc and maintenance cost of vehicles 2059 80 001 25 03 19 Revenue Hiring charges of privative vehicles DDO Executive Engineer, PWD Division, Kailasahar Total	0.30000 0.20000 0.50000 e 0.20000	0.000	<u>KAILASH</u> 00 0.00	0.30000 0.2000 0.5000 0.2000 0.2000 0.2000
DDO 3029 Executive Engineer, PWD Division, Kailasahar 2059 80 001 25 03 11 Revenue Travel Expenses 2059 80 001 25 03 13 Revenue Office Expenses 2059 80 001 25 03 18 Revenue Cost of fuel etc and maintenance cost of vehicles 2059 80 001 25 03 19 Revenue Hiring charges of private vehicles DDO Executive Engineer, PWD Division, Kailasahar Total	0.30000 0.20000 0.50000 e 0.20000	0.000	<u>KAILASH</u> 00 0.00	0.30000 0.20000 0.5000 0.2000 0.2000 0.2000
DDO 3029 Executive Engineer, PWD Division, Kailasahar 2059 80 001 25 03 11 Revenue Travel Expenses 2059 80 001 25 03 13 Revenue Office Expenses 2059 80 001 25 03 18 Revenue Cost of fuel etc and maintenance cost of vehicles 2059 80 001 25 03 19 Revenue Hiring charges of privative Engineer, PWD Division, Kailasahar Total	0.30000 0.20000 0.50000 e 0.20000	0.000	<u>KAILASH</u> 00 0.00	0.30000 0.20000 0.50000 0.20000

FR Code: 2438 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101148 / 2018-19

Date: February 22, 2019

1	Han	d o	fΔcc	ount		8 1	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	OTAL
:059			1 25		18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.50000			0.50000
DDO	Exec	utiv	e Eng	gineer	Long	tarai Valley I	Division Total:	1.00000	0.00000	0.0000	1.00000
DDO		502	5 E	xecuti	ve Er	ngineer, PWD	Division, Ambassa		-	AMBASSA T	REASURY
2059	80		1 2			Revenue	Office Expenses	0.20000		- 46	0.20000
		_				D Division, A	mbassa Total:	0.20000	0.00000	0.00000	0.20000
200		50	53 .	ΓΔ to S	Suneri	intendina En	gineer, 5th Circle, Ambass	a -	-	AMBASSA 1	REASURY
DDO				25 02		_	Travel Expenses	0.2000)		0.20000
2059 2059				25 02			0.00	0.3000	0		0.30000
2059			01 2				Cost of fuel etc and maintenance cost of vehicles	0.5000	0		0.50000
DD		to S				ngineer, 5th			0 0.00000		TREASURY
DD	0	5	269	Exec	utive l	Engineer, Int	ernal Electrification Divisio	n, Ambassa		7411011991	
205	. 9		001	25 (3 1	3 Revenu	e Office Expenses	0.2000	00		0.20000
DE				Engine		ternal Electri	fication Tota	<i>l:</i> 0.2000	0.0000		0.20000
			070	Exec		- · D	MGSY Division, Ambassa,	Dhalai		<u>AMBASSA</u>	
D.C	0	5	1070		cutive	Engineer, Pi	VIGOT BITIOISTIT				TREASURY
DD			001			Engineer ,Pi		0.150	00		0.15000
20	59 DO E	80	001 utive	25	03	13 Revenu		0.150		0.00000	0.15000
20 D	59 DO E	xec hal	001 utive ai	25 Engin	03 eer ,F	13 Revenu	ion, Ambassa, Tota	0.150		0.00000 KAMALPUR SU	0.15000
20 D	59 DO E	xec hal	001 utive	25 Engin	03 eer ,F	13 Revenu	ie Office Expenses ion, Ambassa, Tota	0.150	0.0000		0.15000 0.15000

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

FR Code: 2438 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101148 / 2018-19

Date: February 22, 2019

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
		0.70000	0.00000	0.00000	0.70000
OO Executive Engineer, Kamalpur Divisi					
		# **			TOTA OLIDY
20 7092 Executive Engineer, Kho	wai Division			KHOWAI	TREASURY
	- I.F	0.40000			0.40000
959 80 001 25 03 11 Revenue	o	0.25000	j		0.25000
059 80 001 25 03 13 Revenue		0.20000)		0.20000
059 80 001 25 03 19 Revenue	vehicles			0.00000	0.85000
DDO Executive Engineer, Khowai Divisio	n Total:	0.8500	0.00000	0.0000	
1 42				AGARTALA TRE	ASURY NO II
DDO <u>9006</u> Architect, PWD, Agarta	la				0.15000
2059 80 001 25 02 11 Revenu	e Travel Expenses	0.1500			0.20000
2059 80 001 25 02 13 Revenu	e Office Expenses	0.2000		0.00000	0.35000
		0.3500	0.00000	0.00000	0.55000
DDO Architect, PWD, Agartala	Total:	0.3300			
DDO Architect, PWD, Agartala	Total:	0.3300			
DDO Architect, PWD, Agartala	Total:	0.5500			FASURY NO II
DDO Architect, PWD, Agartala DDO 9051 Electrical Inspector, A		0.3300		AGARTALA TR	2"
DDO <u>9051</u> Electrical Inspector, A	gartala	0.750			0.75000
DDO <u>9051</u> Electrical Inspector, A	gartala ue Office Expenses ue Hiring charges of privat	0.750	00	AGARTALA TR	0.75000 1.10000
DDO <u>9051</u> Electrical Inspector, A 2059 80 001 25 03 13 Reven 2059 80 001 25 03 19 Rever	gartala ue Office Expenses	0.750 9 1.100	00	AGARTALA TR	0.75000
DDO <u>9051</u> Electrical Inspector, A 2059 80 001 25 03 13 Reven	gartala ue Office Expenses ue Hiring charges of privat vehicles	0.750 9 1.100	00	AGARTALA TR	0.75000 1.10000
DDO <u>9051</u> Electrical Inspector, A 2059 80 001 25 03 13 Reven 2059 80 001 25 03 19 Rever	gartala ue Office Expenses ue Hiring charges of privat vehicles	0.750 9 1.100	00	<u>AGARTALA TR</u> 0 0.00000	0.75000 1.10000 1.85000
DDO <u>9051</u> Electrical Inspector, A 2059 80 001 25 03 13 Reven 2059 80 001 25 03 19 Rever DDO Electrical Inspector, Agartala	gartala ue Office Expenses ue Hiring charges of privat vehicles	0.750 9 1.100	00	<u>AGARTALA TR</u> 0 0.00000	0.75000 1.10000 1.85000 REASURY NO II
DDO 9051 Electrical Inspector, A 2059 80 001 25 03 13 Reven 2059 80 001 25 03 19 Rever DDO Electrical Inspector, Agartala DDO 9052 Estate Officer, PWD	gartala ue Office Expenses ue Hiring charges of privat vehicles Total Agartala	0.750 9 1.100	00 000 000 0.0000	<u>AGARTALA TR</u> 0 0.00000	0.75000 1.10000 1.85000 REASURY NO II 0.30000
DDO 9051 Electrical Inspector, A 2059 80 001 25 03 13 Reven 2059 80 001 25 03 19 Rever DDO Electrical Inspector, Agartala DDO 9052 Estate Officer, PWD	gartala ue Office Expenses ue Hiring charges of privat vehicles Total Agartala nue Office Expenses nue Hiring charges of privat	0.750 e 1.100 . 1.850	000 000 000 0.0000	<u>AGARTALA TR</u> 0 0.00000	0.75000 1.10000 1.85000 REASURY NO II 0.30000 0.50000
DDO 9051 Electrical Inspector, A 2059 80 001 25 03 13 Reven 2059 80 001 25 03 19 Rever DDO Electrical Inspector, Agartala DDO 9052 Estate Officer, PWD 2059 80 001 25 02 13 Reve 2059 80 001 25 02 19 Reve	gartala ue Office Expenses ue Hiring charges of privative hicles Total Agartala nue Office Expenses nue Hiring charges of privative hicles	0.750 1.100 1.850 0.30 site 0.50	000 000 000 0.0000	<u>AGARTALA TR</u> 0 0.00000	0.75000 1.10000 1.85000 REASURY NO II 0.30000 0.50000
DDO 9051 Electrical Inspector, A 2059 80 001 25 03 13 Reven 2059 80 001 25 03 19 Reven DDO Electrical Inspector, Agartala DDO 9052 Estate Officer, PWD 2059 80 001 25 02 13 Reven 2059 80 001 25 02 19 Reven 2059 80 001 25 02 28 Reven	gartala ue Office Expenses ue Hiring charges of privat vehicles Total Agartala nue Office Expenses nue Hiring charges of privat vehicles enue Professional Services	0.750 1.100 1.850 0.30 0.4te 0.50	00 000 000 0.0000 000	AGARTALA TR 0 0.00000 AGARTALA TI	0.75000 1.10000 1.85000 REASURY NO II 0.30000 0.50000
DDO 9051 Electrical Inspector, A 2059 80 001 25 03 13 Reven 2059 80 001 25 03 19 Rever DDO Electrical Inspector, Agartala DDO 9052 Estate Officer, PWD 2059 80 001 25 02 13 Reve 2059 80 001 25 02 19 Reven	gartala ue Office Expenses ue Hiring charges of privative hicles Total Agartala nue Office Expenses nue Hiring charges of privative hicles	0.750 1.100 1.850 0.30 0.4te 0.50	000 000 000 0000 0000	AGARTALA TR 0 0.00000 AGARTALA TI	0.75000 1.10000 1.85000 REASURY NO II 0.30000 0.50000
DDO 9051 Electrical Inspector, A 2059 80 001 25 03 13 Reven 2059 80 001 25 03 19 Rever DDO Electrical Inspector, Agartala DDO 9052 Estate Officer, PWD 2059 80 001 25 02 13 Reve 2059 80 001 25 02 19 Reve	gartala ue Office Expenses ue Hiring charges of privat vehicles Total Agartala nue Office Expenses nue Hiring charges of privat vehicles enue Professional Services	0.750 1.100 1.850 0.30 0.4te 0.50	000 000 000 0000 0000	AGARTALA TR 0 0.00000 AGARTALA TI	0.75000 1.10000 1.85000 0.30000 0.50000 0.50000 0.130000
DDO 9051 Electrical Inspector, A 2059 80 001 25 03 13 Reven 2059 80 001 25 03 19 Rever DDO Electrical Inspector, Agartala DDO 9052 Estate Officer, PWD 2059 80 001 25 02 13 Reve 2059 80 001 25 02 19 Reve 2059 80 001 25 02 28 Reve DDO Estate Officer, PWD, Agartala	gartala ue Office Expenses ue Hiring charges of privat vehicles Total Agartala nue Office Expenses nue Hiring charges of privat vehicles enue Professional Services	0.750 1.100 1.850 0.30 0.4te 0.50	000 000 000 0000 0000	AGARTALA TR 0 0.00000 AGARTALA TI	0.75000 1.10000 1.85000 REASURY NO II 0.30000 0.50000

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Demand No.13 - Public Works (R&B) FR Code: 2438 / 2018-19

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

Organisation: 2101 - Public Works (Roads & Building) Sub Allocation Code: 2101148 / 2018-19

Date: February 22, 2019

	He	ad of	Acco	unt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059	80	001	25	03	13	Revenue	Office Expenses	0.33000			0.33000
2059	80	001	25	03	28	Revenue	Professional Services	1.80000			1.80000
DDO	Exec	cutive	Engi	neer,	PWE	Division-I,	Agartala Total:	2.43000	0.00000	0.00000	2.43000
						a a					
							· · · · · · · · · · · · · · · · · · ·				
DDO		<u>9055</u>	Ex	ecutiv	e Eng	gineer, PWI	Division-III, Agartala			AGARTALA TREA	SURY NO II
2059	80	001	25	03	11	Revenue	Travel Expenses	0.40000			0.40000
2059	80	001	25	03	13	Revenue	Office Expenses	0.30000		-	0.30000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.30000		* * * * * * * * * * * * * * * * * * *	0.30000
DDO	Exec	utive	Engi	neer,	PWD	Division-III	, Agartala Total:	1.00000	0.00000	0.00000	1.00000
DDO		9057	Exe	ecutiv	e Eng	gineer, PWI	Division-V, Agartala			AGARTALA TREA	SURY NO II
2059	80	001	25	03	13	Revenue	Office Expenses	0.30000			0.30000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.20000			0.20000
2059	80	001	25	03	28	Revenue	Professional Services	0.40000			0.40000
DDO	Exec	utive	Engi	neer,	PWD	Division-V,	Agartala Total:	0.90000	0.00000	0.00000	0.90000
DDO	. !	9059	Exe	ecutiv	e Eng	jineer, Capit	al Complex Division	×		AGARTALA TREA	SURY NO II
2059	80	001	25	03	11	Revenue	Travel Expenses	0.30000			0.30000
2059	80	001	25	03	13	Revenue	Office Expenses	0.28000			0.28000
2059	80	001	25	03	28	Revenue	Professional Services	0.70000			0.70000
DDO	Exec	utive	Engi	neer,	Capita	al Complex	Division Total:	1.28000	0.00000	0.00000	1.28000
						*					
DDO	5	9068	Exe	ecutiv	e Eng	jineer, Interr	nal Electrification, Agartala		100 m m	AGARTALA TREA	SURY NO II
2059	80	001	25	03	11	Revenue	Travel Expenses	0.50000			0.50000
2059	80	001	25	03	13	Revenue	Office Expenses	0.30000			0.30000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.30000			0.30000

FR Code: 2438 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101148 / 2018-19

Date: February 22, 2019 (Amount in Lakhs)

Head of Account	Object Des	scription	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, Internal E	lectrification,	Total:	1.10000	0.00000	0.00000	1.10000

P	gar	tala									
DDO		9070	Exe	ecutiv	e Eng	gineer, Mech	anical Division, Agartala	-		AGARTALA TREAS	URY NO II
2059	80	001	25	03	11	Revenue	Travel Expenses	0.40000			0.40000
2059	80	001	25	03	13	Revenue	Office Expenses	0.33000			0.33000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.30000			0.30000
2059	80	001	25	03	28	Revenue	Professional Services	0.70000		e :	0.70000
DDO		cutive rtala	Engi	neer,	, Mec	hanical Divis	oion, <i>Total:</i>	1.73000	0.00000	0.00000	1.73000
							U. Chief Engineer DWD (D&B	\	d d	AGARTALA TREAS	SURY NO II

				, Offi	ce of	the Chief En	gineer, <i>Total:</i>	2.77000	0.00000	0.00000	2.77000
2059	80	001	25	02	28	Revenue	Professional Services	0.50000			0.50000
2059	80	001	25	02	26	Revenue	Advertising and Publicity	0.05000			0.05000
2000	00	001		-			maintenance cost of vehicles				0.05000
2059	80	001	25	02	18	Revenue	Cost of fuel etc and	1.00000			1.00000
2059	80	001	25	02	13	Revenue	Office Expenses	0.70000			0.70000
2059	80	001	25	02	11	Revenue	Travel Expenses	0.50000		ga ang Palantanan an Palantanan ang Palantanan ang	0.50000
2059	80	001	25	02	03	Revenue	Overtime Allowance	0.02000			0.02000
DDO	3	9098	Sec	tion (Office	r, Office of the	ne Chief Engineer, PWD (R&B)			AGARTALA TREAS	

DDO	911	3	TA to	o Su	peri	ntending Eng	gineer, Planning	g Circle, Agarta	la		AGARTALA TREAS	SURY NO II
2059	-	<u>~</u>)1 2	0	02	13	Revenue	Office Expen		0.60000	10 2		0.60000
							ning Circle,	Total:	0.60000	0.00000	0.00000	0.60000
	Agartala	a										

)114	TA f	o Si	ınerir	ntendina Enc	ineer, PWD 2nd Circ	le, Agartala		AGARTALA TREASUR	RY NO II
DDO 2059	-	001		02	11	Revenue	Travel Expenses		0.20000		0.20000
2059	80	001	25	02	13	Revenue	Office Expenses		0.30000		0.30000

FR Code: 2438 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101148 / 2018-19

Date: February 22, 2019

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DO TA to Superintending Engineer, PWD		0.50000	0.00000	0.00000	0.50000
Agartala					
DO 9115 TA to Superintending Eng	jineer, PWD 4th Circle, Ag	artala		AGARTALA TREA	<u>ASURY NO II</u>
on on on the Bevonue	Travel Expenses	0.20000			0.20000
000 00 00 12 Pevenue	Office Expenses	0.30000			0.30000
059 80 001 25 02 13 Revenue DDO TA to Superintending Engineer, PWD		0.50000	0.00000	0.00000	0.50000
Agartala			· B		
	-			AGARTALA TRE	ASLIRY NO II
DDO 9154 TA to Superintending En	gineer, Project Circle, Aga	rtala		AGAMIALA INC	
2059 80 001 25 02 11 Revenue	Travel Expenses	0.20000			0.20000
2059 80 001 25 02 13 Revenue	Office Expenses	0.40000			0.40000
2009 00 001 25 02 48 Pevenue	Cost of fuel etc and	0.50000			0.50000
2059 80 001 25 02 18 Revenue	maintenance cost of				
	vehicles	1.10000	0.00000	0.00000	1.10000
DDO TA to Superintending Engineer, Pro Agartala	vehicles	1.10000	0.00000	•	-
DDO TA to Superintending Engineer, Pro Agartala	vehicles ject Circle, <i>Total</i>		0.00000	•	1.10000
DDO TA to Superintending Engineer, Pro Agartala DDO 9155 Executive Engineer, Me	vehicles ject Circle, Total dical College Division, Aga			•	REASURY NO II
DDO TA to Superintending Engineer, Pro Agartala DDO 9155 Executive Engineer, Me 2059 80 001 25 03 11 Revenue	vehicles ject Circle, Total dical College Division, Aga Travel Expenses	artala.	0	•	0.2000
DDO TA to Superintending Engineer, Pro Agartala DDO 9155 Executive Engineer, Med 2059 80 001 25 03 11 Revenue 2059 80 001 25 03 13 Revenue	vehicles ject Circle, Total dical College Division, Aga Travel Expenses Office Expenses	artala. 0.2000	0	•	0.2000 0.2000
DDO TA to Superintending Engineer, Pro Agartala DDO 9155 Executive Engineer, Me 2059 80 001 25 03 11 Revenue	vehicles ject Circle, Total dical College Division, Aga Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of	o.2000 0.2000	0	•	0.2000 0.2000
DDO TA to Superintending Engineer, Pro Agartala DDO 9155 Executive Engineer, Me 2059 80 001 25 03 11 Revenue 2059 80 001 25 03 13 Revenue 2059 80 001 25 03 13 Revenue 2059 80 001 25 03 14 Revenue 2059 80 001 25 03 15 Revenue 2059 80 001 25 00 15 Revenue 2059 80 001 25 Revenue 2059 8	vehicles ject Circle, Total dical College Division, Aga Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of vehicles Hiring charges of priv	0.2000 0.2000 0.5000	0	•	0.2000 0.2000 0.5000
DDO TA to Superintending Engineer, Pro- Agartala DDO 9155 Executive Engineer, Met 2059 80 001 25 03 11 Revenue 2059 80 001 25 03 13 Revenue 2059 80 001 25 03 18 Revenue 2059 80 001 25 03 19 Revenue 2059 80 001 25 03 19 Revenue 2059 80 001 25 03 28 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 2	vehicles ject Circle, Total dical College Division, Aga Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of vehicles Hiring charges of privices	0.2000 0.2000 0.5000 ate 0.2500	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	•	0.2000 0.2000 0.5000 0.2500
DDO TA to Superintending Engineer, Pro- Agartala DDO 9155 Executive Engineer, Mercutive 2059 80 001 25 03 11 Revenue 2059 80 001 25 03 13 Revenue 2059 80 001 25 03 18 Revenue 2059 80 001 25 03 19 Revenue 2059 80 001 25 03 28 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25	vehicles ject Circle, Total dical College Division, Aga Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of vehicles Hiring charges of priv vehicles Professional Services	0.2000 0.2000 0.5000 ate 0.2500	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	AGARTALA TR	0.2000 0.2000 0.5000 0.2500 0.1000
DDO TA to Superintending Engineer, Propagation Agartala Executive Engineer, Medical College DDO 9155 Executive Engineer, Medical College 2059 80 001 25 03 11 Revenue 2059 80 001 25 03 18 Revenue 2059 80 001 25 03 19 Revenue	vehicles ject Circle, Total dical College Division, Aga Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of vehicles Hiring charges of priv vehicles Professional Services	0.2000 0.2000 0.5000 ate 0.2500	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	AGARTALA TR	0.2000 0.2000 0.5000 0.2500 0.1000
DDO TA to Superintending Engineer, Pro- Agartala DDO 9155 Executive Engineer, Mercutive 2059 80 001 25 03 11 Revenue 2059 80 001 25 03 13 Revenue 2059 80 001 25 03 18 Revenue 2059 80 001 25 03 19 Revenue 2059 80 001 25 03 28 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25	vehicles ject Circle, Total dical College Division, Aga Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of vehicles Hiring charges of priv vehicles Professional Services	0.2000 0.2000 0.5000 ate 0.2500	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<u>AGARTALA TR</u>	0.2000 0.2000 0.5000 0.2500 0.1000
DDO TA to Superintending Engineer, Pro- Agartala DDO 9155 Executive Engineer, Met 2059 80 001 25 03 11 Revenue 2059 80 001 25 03 13 Revenue 2059 80 001 25 03 18 Revenue 2059 80 001 25 03 19 Revenue 2059 80 001 25 03 28 Revenue 2059 80 001 25 03 25 03 25 Revenue 2059 80 001 25 03 25 Revenue 2059 80 25 Revenue 2059 80 25 Revenue 2059 80 25 Revenue 2059 80 25 Reve	vehicles ject Circle, Total dical College Division, Aga Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of vehicles Hiring charges of privivehicles Professional Services ge Division, Total	0.2000 0.2000 0.5000 ate 0.2500	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<u>AGARTALA TR</u>	0.2000 0.2000 0.5000 0.2500 0.1000
DDO TA to Superintending Engineer, Propagation Agartala Executive Engineer, Medical College DDO 9155 Executive Engineer, Medical College 2059 80 001 25 03 11 Revenue 2059 80 001 25 03 18 Revenue 2059 80 001 25 03 19 Revenue	vehicles ject Circle, Total dical College Division, Aga Travel Expenses Coffice Expenses Cost of fuel etc and maintenance cost of vehicles Hiring charges of privices Professional Services ge Division, Total	0.2000 0.2000 0.5000 ate 0.2500	0 0 0 0 0 0 0 0 0 0 0 0	<u>AGARTALA TR</u>	0.2000 0.2000 0.5000 0.2500 0.1000

FR Code: 2438 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101148 / 2018-19

Date: February 22, 2019

December Process Pro		Нез	d of A	cco	unt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DOC 150 13 Revenue	DO			-		e Eng	ineer, PWD		nowmuhani		AGARTALA TREA	ASURY NO II
DOC 2782 TA to Superintending Engineer, NH Circle, PWD, Pandit Nehru Co AGARTALA TREASURY NO 1	059	80	001	25	03	13	Revenue	Office Expenses	0.20000			0.20000
1.	000				neer,	PWD	, NH Divisi	on, Netaji <i>Total</i>	: 0.20000	0.00000	0.00000	0.20000
0.70000			1400	ТА	to Ci	norin	tonding Eng	ineer NH Circle PWD	Pandit Nehru Co		AGARTALA TRE	ASURY NO II
1059 80 001 25 02 13 Revenue Iravel Expenses 0.30000 0.30000 0.30000 0.30000	DO	<u>s</u>	1189	IA	10 50	ipenn						0.70000
1.0000	059	80	001	25	02	11		8 4 1				
DOD	059	80	001	25	02	13	Revenue	Office Expenses				
100	ODC						ineer, NH C	Circle, PWD, Total	<i>1</i> : 1.00000	0.00000	0.00000	1.00000
DO			0.40.4	_	A 4- C	.00	Empowers	d Officer (PMGSY) Aga	rtala. West Tripur		AGARTALA TRE	ASURY NO II
DDO	ODO								*			0.25000
Agartala, West Tripura DDO									0.05000		0.0000	0.25000
DDO Section Officer, Office of the Chief Engineer, Total: 0.25000 0.00000 0.00000 0.25000	000						er, Office of	the Chief Engineer, PWI	D (NH)		AGARTALA TRI	EASURY NO II
DDO Section Officer, Office of the Chief Engineer, Total: 0.25000 0.00000 0.00000 0.250000 DDO 9194 Executive Engineer, Store Division, PWD(R&B), Arundhatinagar) "		0.25000
DDO 9194 Sexecutive Engineer, Store Division, TWD (Rdb), Name and Store Division, Two (Rdb), Name and Store Division, PWD (Rdb), Name and Store Division 0.10000 0.30000 0.30000 0.30000 0.30000 0.73000 </td <td></td> <td>) Sec</td> <td>tion O</td> <td>ffice</td> <td></td> <td></td> <td></td> <td></td> <td>al: 0.25000</td> <td>0.00000</td> <td>0.00000</td> <td>0.25000</td>) Sec	tion O	ffice					al: 0.25000	0.00000	0.00000	0.25000
2059 80 001 25 03 11 Revenue Travel Expenses 0.10000 0.33000 2059 80 001 25 03 13 Revenue Office Expenses 0.33000 0.33000 2059 80 001 25 03 19 Revenue Hiring charges of private vehicles 0.30000 0.30000 0.30000 DDO Executive Engineer, Store Division, PWD(R&B), Total: 0.73000 0.00000 0.00000 0.73000 0.73000 DDO 10012 Executive Engineer, PWD (R&B), Sonamura Division SONAMURA SUB-TREASURY 2059 80 001 25 03 11 Revenue Travel Expenses 0.40000 0.20000 0.20000	DDC	`	0104	F	xecut	ive Er	naineer. Sto	re Division, PWD(R&B),	Arundhatinagar		AGARTALA TR	EASURY NO II
2059 80 001 25 03 13 Revenue Office Expenses 0.33000 0.30000 2059 80 001 25 03 19 Revenue Hiring charges of private vehicles DDO Executive Engineer, Store Division, PWD(R&B), Total: 0.73000 0.00000 0.00000 0.73000 Arundhatinagar DDO 10012 Executive Engineer, PWD (R&B), Sonamura Division SONAMURA SUB-TREASURY 2059 80 001 25 03 11 Revenue Travel Expenses 0.40000 0.20000 0.20000										0	**	0.10000
2059 80 001 25 03 19 Revenue Hiring charges of private vehicles DDO Executive Engineer, Store Division, PWD(R&B), Total: 0.73000 0.00000 0.00000 0.7300 Arundhatinagar DDO 10012 Executive Engineer, PWD (R&B), Sonamura Division 2059 80 001 25 03 11 Revenue Travel Expenses 0.40000 0.20000 0.20000 0.20000												0.33000
DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar Total: 0.73000 0.00000 0.00000 0.73000 DDO 10012								Hiring charges of priv				0.30000
2059 80 001 25 03 11 Revenue Travel Expenses 0.40000 0.2000	DD					r, Sto	re Division,		dal: 0.7300	0.00000	0.00000	0.7300
2059 80 001 25 03 11 Revenue Travel Expenses 0.40000 0.2000	DD	0	100	12 E	Execu	tive E	ngineer, PV	/D (R&B), Sonamura Div	vision		SONAMURA S	<u>UB-TREASURY</u>
0.2000	205	ig 80	00.	1 2	5 03	3 11	Revenue	e Travel Expenses	0.4000	0		0.4000
								Office Expenses	0.2000	00		0.2000

FR Code: 2438 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 2101148 / 2018-19

Date: February 22, 2019

(Amount in Lakhs)

- 1110101						, , , , , , , , , , , , , , , , , , ,	,2010(0)	Dat	e: February 22,	2019 (Amour	t in Lakhs)
	He	ad of	Acco	unt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
	Exec Divis		Engi	neer,	PWE) (R&B), Sor	amura <i>Total:</i>	0.60000	0.00000	0.0000	0.60000
ODO		11036	Exe	ecutiv	e En	gineer, PWD	(R&B), Udaipur Division		**************************************	UDAIPUF	RTREASURY
2059	80	001	25	03	11	Revenue	Travel Expenses	0,40000			0.4000
2059	80	001		03	13	Revenue	Office Expenses	0.30000			0.3000
2059	80	001		03	28	Revenue	Professional Services	0.80000			0.8000
DDO	Exec	cutive				(R&B), Uda		1.50000	0.00000	0.00000	1.5000
	DIVIS	NUII									
DO		11088	Su	perint	endir	ng Engineer,	PWD 3rd Circle, Udaipur			UDAIPUF	RTREASURY
2059	80	001	25	02	11	Revenue	Travel Expenses	0.30000			0.3000
059	80	001	25	02	13	Revenue	Office Expenses	0.30000			0.3000
	Supe Udai		nding	Engi	neer,	PWD 3rd C	ircle, Total:	0.60000	0.00000	0.00000	0.6000
DO		11131	Ex	ecutiv	re En	gineer, Inter	nal Elect. Div., PWD, Udai	pur		UDAIPUF	RTREASURY
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000			0.2000
2059	80	001	25	03	13	Revenue	Office Expenses	0.20000			0.2000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.25000			0.2500
	Exec Udai		Engi	neer,	Inter	nal Elect. Di	v., PWD, Total:	0.65000	0.00000	0.00000	0.6500
ODO		12012	2 Ex	ecutiv	e En	gineer, PWD	Division, Amarpur			AMARPUR SUE	B-TREASURY
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000			0.2000
2059	80	001	25	03	13	Revenue	Office Expenses	0.20000		*	0.2000
DDO	Exe	cutive	Engi	neer,	PWD	Division, Ar	narpur <i>Total:</i>	0.40000	0.00000	0.00000	0.4000
				*		a a a a a a a a a a a a a a a a a a a					
DO		13060	<u>6</u> Ex	ecutiv	e En	gineer, Belo	nia Division, Belonia, Sout	th Tripura.		BELONIA	A TREASURY
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000			0.2000
2059	80	001	25	03	13	Revenue	Office Expenses	0.22000			0.2200

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FR Code: 2438 / 2018-19

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

Organisation: 2101 - Public Works (Roads & Building) Sub Allocation Code: 2101148 / 2018-19

Date: February 22, 2019

	Han	d of A	Acco	ınt				Object Description	SELF (Dem-13)	TSP	(Dem-19)	SCP (Dem-20)	TOTAL
059		001			19	Re	venue	Hiring charges of private	0.20000		2 <u>.</u>		0.20000
								vehicles Jotal:	0.62000)	0.00000	0.00000	0.62000
		utive n Trip		neer,	Belo	nia L	Division, E	eionia, rotan	,				
					F.	aina	or PWD	Division, Sabroom				SABROOM S	UB-TREASURY
DO 059	80	<u>14009</u> 001		ecuiiv 03	ve ⊏i 11		evenue	Travel Expenses	0.3000	0			0.30000
				03	13	R	evenue	Office Expenses	0.2200	0			0.22000
059 059	80	001	25	03			evenue	Hiring charges of private vehicles	0.2000	0		r	0.20000
					DIA	D D:	vicion Sa		0.7200	0	0.00000	0.00000	0.72000
OOC	Exe	cutive	e Eng	ineer	, PVV	וט ט	vision, Sa	Diodii					
		450	20 5		tivo E	ngin	eer PWI) Bishalgarh Division.				BISHALGA	ARH TREASURY
DO		,-					Revenue	Travel Expenses	0.300	00			0.30000
059			1 25				Revenue	Office Expenses	0.200	00			0.20000
2059 2059			1 2				Revenue	Hiring charges of privative vehicles	te 0.200	00	10 at	1	0.20000
DDG	0 Exe	ecutiv				WD	Rishalgar		0.700	00	0.00000	0.0000	0.70000
		,	e En	gine	эг, Р	,,,,	Distraiga	n Division. Total	2 S				70540UDV
DD/		ž							mganj			BISHALG	GARH TREASURY
		ž	103 I	Exec		Eng		nramganj Division, Bishra	mganj 0.30	000		BISHALG	0.30000
205	9 8	<u>15</u>	1 <u>03</u> 1	Exect	utive	Engi	ineer, Bisl	nramganj Division, Bishra Travel Expenses				BISHALG	0.30000 0.20000
205 205 205	i9 8	<u>15</u>	103 I 01 2	Exect 25 (25 (25 (utive 03	Eng 11 13	ineer, Bisl	Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of	0.30	000		<u>BISHALG</u>	0.30000
205 205 205	69 8 69 8 69 8	15 30 0 30 0	103 01 2 01 2	Exect 25 (25 (25 (25 (25 (25 (25 (25 (25 (25 (utive 03 03	Eng 11 13	Revenue	Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of vehicles Hiring charges of priv	0.30 0.20 0.50	000		<u>BISHALG</u>	0.30000 0.20000
205 205 205	59 8 59 8 59 8	15: 30 00 30 0	1103 1 001 2 001 2	Exect: 25 (25 (25 (25 (25 (25 (25 (25 (25 (25	utive 03 03	Eng 111 13 18	Revenue Revenue Revenue Revenue	Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of vehicles Hiring charges of privehicles	0.30 0.20 0.50 ate 0.20	000		<u>BISHALG</u>	0.30000 0.20000 0.50000
205	59 8 59 8 59 8 59 8	15 30 00 30 0 30 0	103 103 100	Exect 25 (25 (25 (25 (25 (25 (25 (25 (25 (25 (03 03 03 03	Eng 11 13 18 19	ineer, Bisi Revenue Revenue Revenue	Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of vehicles Hiring charges of priv vehicles Professional Services	0.30 0.20 0.50 ate 0.20	000	0.0000		0.30000 0.20000 0.50000 0.50000
205 205 205 205	59 8 59 8 59 8 59 8	15 30 00 30 0 30 0 0 80 0	103 103 100	Exect 25 (25 (25 (25 (25 (25 (25 (25 (25 (25 (03 03 03 03	Eng 11 13 18 19	Revenue Revenue Revenue Revenue	Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of vehicles Hiring charges of priv vehicles Professional Services	0.30 0.20 0.50 ate 0.20	0000	0.0000	0 0.000	0.30000 0.20000 0.50000 0.50000

FR Code: 2438 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101148 / 2018-19

7-4-- Fahrum 22 2242

Date: February 22, 2019 (A

						ar .	1		Date	e: rebruary 22,	, 2019 (Amour	nt in Lakhs)
-	He	ad of	Acc	ount			Object Description	1	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059	80	001	25	03	13	Revenue	Office Expenses		0.20000			0.20000
2059	80	001	25	03	19	Revenue	Hiring charges of pr vehicles	rivate	0.20000		*	0.20000
DDO	Exe	cutive	Eng	ineer,	, PWI	Division, K	umarghat To	otal:	0.60000	0.00000	0.00000	0.60000
DDO		1902) TA	to C	unari	ntandina Fa	-i DIAD 4 101				×	
550						interioring En	gineer, PWD 1st Circl	ie, Kum	arghat		KUMARGHAT SUE	3-TREASURY
2059		001				Revenue	Travel Expenses		0.15000	-		0.15000
2059	80	001	25	02	13	Revenue	Office Expenses		0.30000	т =	55.	0.30000
DDO	TA to	Sup argha	erint t	endin	ng Eng	gineer, PWD	1st Circle, To	otal:	0.45000	0.00000	0.00000	0.45000
		urgino										
ODO		18027	TA	to P	MGS	Y Circle, Kur	marghat				KUMARGHAT SUB	B-TREASURY
2059	80	001	25	02	11	Revenue	Travel Expenses		0.40000			0.40000
2059	80	001	25	02	13	Revenue	Office Expenses		0.30000			0.30000
DDO	TA to	PMC	3SY	Circle	e, Kur	marghat	To	otal:	0.70000	0.00000	0.00000	0.70000
ODO		18032	Ex	ecutiv	e En	gineer, PWD	, NH Division, Kumar	ghat		-	KUMARGHAT SUB	-TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses		0.20000			0.20000
		utive argha		neer,	PWD), NH Divisio	n, <i>To</i>	otal:	0.20000	0.00000	0.00000	0.20000
												E, * :
DO		18035	Exe	ecutiv	e Eng	gineer ,PMG	SY Division Kumargh	at. Norti	n Tripura		KUMARGHAT SUB	TDEASLIDY
2059		001					Office Expenses		5 48		NOMANONAI 30B	
				-		SY Division		4-1-	0.15000	0.0000		0.15000
		Tripu		ileei ,	, FIVIG	O DIVISION	Kumargnat, 10	tal:	0.15000	0.00000	0.00000	0.15000
DO		19051	Exe	ecutiv	e Eng	gineer, PWD	Division, Teliamura				TELIAMURA SUB	-TREAS URY
059	80	001	25	03	11	Revenue	Travel Expenses		0.40000			0.40000
059	80	001	25	03	13	Revenue	Office Expenses		0.20000			0.20000
059	80	001	25	03	19	Revenue	Hiring charges of priv	vate	0.20000	m 2		0.20000
							6 2					

FR Code: 2438 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 2101148 / 2018-19

Date: February 22, 2019

(Amount in Lakhs)

		T		TOTAL
Head of Account Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DO Executive Engineer, PWD Division, Teliamura Total:	0.80000	0.00000	0.00000	0.80000
			UDANIA CUI	B-TREASURY
DO <u>20049</u> Executive Engineer, PWD Jirania Division, Jirania, We	est Tripura.		JIRANIA SUE	
059 80 001 25 03 13 Revenue Office Expenses	0.20000			0.20000
DDO Executive Engineer, PWD Jirania Division, Jirania, Total:	0.20000	0.00000	0.00000	0.20000
West Tripura.				
DO 21045 Executive Engineer, Mohanpur Division, Mohanpur			MOHANPUR SU	B-TREASURY
	0.20000		7 8	0.20000
059 80 001 23 00 10 1101	0.20000	0.00000	0.00000	0.20000
DDO Executive Engineer, Mohanpur Division, Total: Mohanpur	22			F
Monanta				
DDO <u>22006</u> Executive Engineer, PWD (R&B), Santirberazar Divi	sion		SANTIRBAZAR SU	JB-TREASURY
	0.4000	n		0.40000
2059 80 001 25 03 11 Revenue Travel Expenses				0.2000
2059 80 001 25 03 13 Revenue Office Expenses	0.2000			0.2000
2059 80 001 25 03 19 Revenue Hiring charges of private vehicles	0.2000	0	2 8 2 E	
	0.8000	0.00000	0.00000	0.8000
DDO Executive Engineer, PWD (R&B), Santirberazar Division Total:		•		
		2 3 2 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3		
DDO 22037 Executive Engineer, PWD, NH Division, Baikhora	-		SANTIRBAZAR S	UB-TREASURY
	0.1200	00		0.1200
2059 80 001 25 03 13 Revenue Office Expenses	- 100		0.00000	0.1200
DDO Executive Engineer, PWD, NH Division, Baikhora Total:	0.1200	0.00000		
		n u u u u u u u u u u u u u u u u u u u		
		00 0.0000	0.00000	39.900
Grand Total	: 39.900	0.0000	0.00000	, 00,500

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: February 22, 2011 11:54:18AM

Authorised Signatory