

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

NO.F.1(02)-PWD (B&A)/2018(S)/2855-2931 Dated, Agartala, the 25th 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 ~~the~~ 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.*

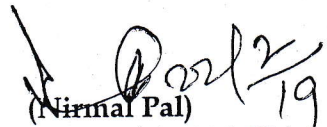
This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(02)-FIN(B)/2018/8251 dated 25.01.2019 under F.R Code No.2438/2018-19 with appropriation as follows:-

- | | |
|--|---------------------------------|
| i) Fund released from the Finance Department under Code 2438/2018-19 | <u>Rs.39.97334 lakhs</u> |
| ii) Fund Sub-allocated under the instant memo against this Code | <u>Rs. 39.90 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs. 39.90 lakhs</u> |

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.


(Nirmal Pal)
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.
- 4-7) 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/3rd/4th/5th 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.

Status : FINAL

FUND SUB - ALLOCATION REPORT

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
Demand No. : 13					
DDO 1006 Executive Engineer, PWD Division, Kanchanpur					
<u>KANCHANPUR SUB-TREASURY</u>					
2059 80 001 25 03 11	Revenue Travel Expenses	0.30000			0.30000
2059 80 001 25 03 13	Revenue Office Expenses	0.20000			0.20000
2059 80 001 25 03 18	Revenue Cost of fuel etc and maintenance cost of vehicles	0.50000			0.50000
Total:		1.00000	0.00000	0.00000	1.00000
DDO Executive Engineer, PWD Division, Kanchanpur					

DDO 2020 Executive Engineer, Dharmanagar Division, Dharmanagar					
<u>DHARMANAGAR TREASURY</u>					
2059 80 001 25 03 11	Revenue Travel Expenses	0.20000			0.20000
2059 80 001 25 03 13	Revenue Office Expenses	0.20000			0.20000
2059 80 001 25 03 19	Revenue Hiring charges of private vehicles	0.20000			0.20000
Total:		0.60000	0.00000	0.00000	0.60000
DDO Executive Engineer, Dharmanagar Division, Dharmanagar					

DDO 3029 Executive Engineer, PWD Division, Kailasahar					
<u>KAILASHAHAR TREASURY</u>					
2059 80 001 25 03 11	Revenue Travel Expenses	0.30000			0.30000
2059 80 001 25 03 13	Revenue Office Expenses	0.20000			0.20000
2059 80 001 25 03 18	Revenue Cost of fuel etc and maintenance cost of vehicles	0.50000			0.50000
2059 80 001 25 03 19	Revenue Hiring charges of private vehicles	0.20000			0.20000
Total:		1.20000	0.00000	0.00000	1.20000
DDO Executive Engineer, PWD Division, Kailasahar					

DDO 4026 Executive Engineer, Longtarai Valley Division					
<u>LONGTHARAVELLEY SUB-TREASURY</u>					
2059 80 001 25 03 11	Revenue Travel Expenses	0.30000			0.30000
2059 80 001 25 03 13	Revenue Office Expenses	0.20000			0.20000

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
2059 80 001 25 03 18 Revenue	Cost of fuel etc and maintenance cost of vehicles	0.50000			0.50000
DDO Executive Engineer, Longtarai Valley Division		Total:	1.00000	0.00000	0.00000
					1.00000

DDO	5025	Executive Engineer, PWD Division, Ambassa				<u>AMBASSA TREASURY</u>	
2059 80 001 25 03 13 Revenue	Office Expenses	0.20000					0.20000
DDO Executive Engineer, PWD Division, Ambassa		Total:	0.20000	0.00000	0.00000		0.20000

DDO	5063	TA to Superintending Engineer, 5th Circle, Ambassa				<u>AMBASSA TREASURY</u>	
2059 80 001 25 02 11 Revenue	Travel Expenses	0.20000					0.20000
2059 80 001 25 02 13 Revenue	Office Expenses	0.30000					0.30000
2059 80 001 25 02 18 Revenue	Cost of fuel etc and maintenance cost of vehicles	0.50000					0.50000
DDO TA to Superintending Engineer, 5th Circle, Ambassa		Total:	1.00000	0.00000	0.00000		1.00000

DDO	5069	Executive Engineer, Internal Electrification Division, Ambassa				<u>AMBASSA TREASURY</u>	
2059 80 001 25 03 13 Revenue	Office Expenses	0.20000					0.20000
DDO Executive Engineer, Internal Electrification Division, Ambassa		Total:	0.20000	0.00000	0.00000		0.20000

DDO	5070	Executive Engineer ,PMGSY Division, Ambassa, Dhalai				<u>AMBASSA TREASURY</u>	
2059 80 001 25 03 13 Revenue	Office Expenses	0.15000					0.15000
DDO Executive Engineer ,PMGSY Division, Ambassa, Dhalai		Total:	0.15000	0.00000	0.00000		0.15000

DDO	6039	Executive Engineer, Kamalpur Division				<u>KAMALPUR SUB-TREASURY</u>	
2059 80 001 25 03 13 Revenue	Office Expenses	0.20000					0.20000
2059 80 001 25 03 18 Revenue	Cost of fuel etc and maintenance cost of vehicles	0.50000					0.50000

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
DDO Executive Engineer, Kamalpur Division	Total:	0.70000	0.00000	0.00000	0.70000

						<u>KHOWAI TREASURY</u>			
DDO	<u>7092</u>	Executive Engineer, Khowai Division							
2059	80	001	25	03	11	Revenue	Travel Expenses	0.40000	0.40000
2059	80	001	25	03	13	Revenue	Office Expenses	0.25000	0.25000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.20000	0.20000
DDO Executive Engineer, Khowai Division						Total:		0.85000	0.85000

						<u>AGARTALA TREASURY NO II</u>			
DDO	<u>9006</u>	Architect, PWD, Agartala							
2059	80	001	25	02	11	Revenue	Travel Expenses	0.15000	0.15000
2059	80	001	25	02	13	Revenue	Office Expenses	0.20000	0.20000
DDO Architect, PWD, Agartala						Total:		0.35000	0.35000

						<u>AGARTALA TREASURY NO II</u>			
DDO	<u>9051</u>	Electrical Inspector, Agartala							
2059	80	001	25	03	13	Revenue	Office Expenses	0.75000	0.75000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	1.10000	1.10000
DDO Electrical Inspector, Agartala						Total:		1.85000	1.85000

						<u>AGARTALA TREASURY NO II</u>			
DDO	<u>9052</u>	Estate Officer, PWD, Agartala							
2059	80	001	25	02	13	Revenue	Office Expenses	0.30000	0.30000
2059	80	001	25	02	19	Revenue	Hiring charges of private vehicles	0.50000	0.50000
2059	80	001	25	02	28	Revenue	Professional Services	0.50000	0.50000
DDO Estate Officer, PWD, Agartala						Total:		1.30000	1.30000

						<u>AGARTALA TREASURY NO II</u>			
DDO	<u>9053</u>	Executive Engineer, PWD Division-I, Agartala							
2059	80	001	25	03	11	Revenue	Travel Expenses	0.30000	0.30000

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
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 Executive Engineer, PWD Division-I, Agartala	Total:	2.43000	0.00000	0.00000	2.43000

DDO	<u>9055</u>	Executive Engineer, PWD Division-III, Agartala	<u>AGARTALA TREASURY NO II</u>		
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 Executive Engineer, PWD Division-III, Agartala	Total:	1.00000	0.00000	0.00000	1.00000

DDO	<u>9057</u>	Executive Engineer, PWD Division-V, Agartala	<u>AGARTALA TREASURY NO II</u>		
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 Executive Engineer, PWD Division-V, Agartala	Total:	0.90000	0.00000	0.00000	0.90000

DDO	<u>9059</u>	Executive Engineer, Capital Complex Division	<u>AGARTALA TREASURY NO II</u>		
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 Executive Engineer, Capital Complex Division	Total:	1.28000	0.00000	0.00000	1.28000

DDO	<u>9068</u>	Executive Engineer, Internal Electrification, Agartala	<u>AGARTALA TREASURY NO II</u>		
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

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
DDO Executive Engineer, Internal Electrification, Agartala	Total:	1.10000	0.00000	0.00000	1.10000

DDO	<u>9070</u>	Executive Engineer, Mechanical Division, Agartala				<u>AGARTALA TREASURY NO II</u>			
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	0.70000
DDO Executive Engineer, Mechanical Division, Agartala						Total:		1.73000	0.00000
								0.00000	1.73000

DDO	<u>9098</u>	Section Officer, Office of the Chief Engineer, PWD (R&B)				<u>AGARTALA TREASURY NO II</u>			
2059	80	001	25	02	03	Revenue	Overtime Allowance	0.02000	0.02000
2059	80	001	25	02	11	Revenue	Travel Expenses	0.50000	0.50000
2059	80	001	25	02	13	Revenue	Office Expenses	0.70000	0.70000
2059	80	001	25	02	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	1.00000	1.00000
2059	80	001	25	02	26	Revenue	Advertising and Publicity	0.05000	0.05000
2059	80	001	25	02	28	Revenue	Professional Services	0.50000	0.50000
DDO Section Officer, Office of the Chief Engineer, PWD (R&B)						Total:		2.77000	0.00000
								0.00000	2.77000

DDO	<u>9113</u>	TA to Superintending Engineer, Planning Circle, Agartala				<u>AGARTALA TREASURY NO II</u>			
2059	80	001	25	02	13	Revenue	Office Expenses	0.60000	0.60000
DDO TA to Superintending Engineer, Planning Circle, Agartala						Total:		0.60000	0.00000
								0.00000	0.60000

DDO	<u>9114</u>	TA to Superintending Engineer, PWD 2nd Circle, Agartala				<u>AGARTALA TREASURY NO II</u>			
2059	80	001	25	02	11	Revenue	Travel Expenses	0.20000	0.20000
2059	80	001	25	02	13	Revenue	Office Expenses	0.30000	0.30000

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
DDO TA to Superintending Engineer, PWD 2nd Circle, Agartala	Total:	0.50000	0.00000	0.00000	0.50000

DDO <u>9115</u> TA to Superintending Engineer, PWD 4th Circle, Agartala										<u>AGARTALA TREASURY NO II</u>		
2059	80	001	25	02	11	Revenue	Travel Expenses	0.20000		0.20000		
2059	80	001	25	02	13	Revenue	Office Expenses	0.30000		0.30000		
DDO TA to Superintending Engineer, PWD 4th Circle, Agartala								Total:	0.50000	0.00000	0.00000	0.50000

DDO 9154 TA to Superintending Engineer, Project Circle, Agartala										AGARTALA TREASURY NO II		
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		
2059	80	001	25	02	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.50000		0.50000		
DDO TA to Superintending Engineer, Project Circle, Agartala								Total:	1.10000	0.00000	0.00000	1.10000

DDO <u>9155</u> Executive Engineer, Medical College Division, Agartala.										<u>AGARTALA TREASURY NO II</u>			
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000				0.20000	
2059	80	001	25	03	13	Revenue	Office Expenses	0.20000				0.20000	
2059	80	001	25	03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.50000				0.50000	
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.25000				0.25000	
2059	80	001	25	03	28	Revenue	Professional Services	0.10000				0.10000	
DDO Executive Engineer, Medical College Division, Agartala.								Total:	1.25000	0.00000	0.00000	1.25000	

										<u>AGARTALA TREASURY NO II</u>									
DDO <u>9173</u> TA to PMGSY Circle, Agratla, West Tripura																			
2059 80 001 25 02 13 Revenue Office Expenses										0.20000		0.20000							
DDO TA to PMGSY Circle, Agratla, West Tripura										Total:		0.20000		0.00000		0.00000		0.20000	

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
DDO 9188 Executive Engineer, PWD, NH Division, Netaji Chowmuhani <u>AGARTALA TREASURY NO II</u>					
2059 80 001 25 03 13 Revenue	Office Expenses	0.20000			0.20000
DDO Executive Engineer, PWD, NH Division, Netaji Chowmuhani		Total:	0.20000	0.00000	0.00000
DDO 9189 TA to Superintending Engineer, NH Circle, PWD, Pandit Nehru Co <u>AGARTALA TREASURY NO II</u>					
2059 80 001 25 02 11 Revenue	Travel Expenses	0.70000			0.70000
2059 80 001 25 02 13 Revenue	Office Expenses	0.30000			0.30000
DDO TA to Superintending Engineer, NH Circle, PWD, Pandit Nehru Complex		Total:	1.00000	0.00000	0.00000
DDO 9191 T.A. to SQC & Empowered Officer (PMGSY), Agartala, West Tripur <u>AGARTALA TREASURY NO II</u>					
2059 80 001 25 02 13 Revenue	Office Expenses	0.25000			0.25000
DDO T.A. to SQC & Empowered Officer (PMGSY), Agartala, West Tripura		Total:	0.25000	0.00000	0.00000
DDO 9193 Section Officer, Office of the Chief Engineer, PWD (NH) <u>AGARTALA TREASURY NO II</u>					
2059 80 001 25 02 13 Revenue	Office Expenses	0.25000			0.25000
DDO Section Officer, Office of the Chief Engineer, PWD (NH)		Total:	0.25000	0.00000	0.00000
DDO 9194 Executive Engineer, Store Division, PWD(R&B), Arundhatinagar <u>AGARTALA TREASURY NO II</u>					
2059 80 001 25 03 11 Revenue	Travel Expenses	0.10000			0.10000
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
DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar		Total:	0.73000	0.00000	0.00000
DDO 10012 Executive Engineer, PWD (R&B), Sonamura Division <u>SONAMURA SUB-TREASURY</u>					
2059 80 001 25 03 11 Revenue	Travel Expenses	0.40000			0.40000
2059 80 001 25 03 13 Revenue	Office Expenses	0.20000			0.20000

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
DDO Executive Engineer, PWD (R&B), Sonamura Division	Total:	0.60000	0.00000	0.00000	0.60000
DDO <u>11036</u> Executive Engineer, PWD (R&B), Udaipur Division					<u>UDAIPUR TREASURY</u>
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 28 Revenue	Professional Services	0.80000			0.80000
DDO Executive Engineer, PWD (R&B), Udaipur Division	Total:	1.50000	0.00000	0.00000	1.50000
DDO <u>11088</u> Superintending Engineer, PWD 3rd Circle, Udaipur					<u>UDAIPUR TREASURY</u>
2059 80 001 25 02 11 Revenue	Travel Expenses	0.30000			0.30000
2059 80 001 25 02 13 Revenue	Office Expenses	0.30000			0.30000
DDO Superintending Engineer, PWD 3rd Circle, Udaipur	Total:	0.60000	0.00000	0.00000	0.60000
DDO <u>11131</u> Executive Engineer, Internal Elect. Div., PWD, Udaipur					<u>UDAIPUR TREASURY</u>
2059 80 001 25 03 11 Revenue	Travel Expenses	0.20000			0.20000
2059 80 001 25 03 13 Revenue	Office Expenses	0.20000			0.20000
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.25000			0.25000
DDO Executive Engineer, Internal Elect. Div., PWD, Udaipur	Total:	0.65000	0.00000	0.00000	0.65000
DDO <u>12012</u> Executive Engineer, PWD Division, Amarpur					<u>AMARPUR SUB-TREASURY</u>
2059 80 001 25 03 11 Revenue	Travel Expenses	0.20000			0.20000
2059 80 001 25 03 13 Revenue	Office Expenses	0.20000			0.20000
DDO Executive Engineer, PWD Division, Amarpur	Total:	0.40000	0.00000	0.00000	0.40000
DDO <u>13066</u> Executive Engineer, Belonia Division, Belonia, South Tripura.					<u>BELONIA TREASURY</u>
2059 80 001 25 03 11 Revenue	Travel Expenses	0.20000			0.20000
2059 80 001 25 03 13 Revenue	Office Expenses	0.22000			0.22000

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
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, Belonia Division, Belonia, South Tripura.		Total:	0.62000	0.00000	0.00000
					0.62000

						<u>SABROOM SUB-TREASURY</u>			
DDO	14009	Executive Engineer, PWD Division, Sabroom							
2059 80 001 25 03 11 Revenue	Travel Expenses	0.30000							0.30000
2059 80 001 25 03 13 Revenue	Office Expenses	0.22000							0.22000
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000							0.20000
DDO Executive Engineer, PWD Division, Sabroom		Total:	0.72000	0.00000	0.00000				0.72000

						<u>BISHALGARH TREASURY</u>			
DDO	15086	Executive Engineer, PWD Bishalgarh Division.							
2059 80 001 25 03 11 Revenue	Travel Expenses	0.30000							0.30000
2059 80 001 25 03 13 Revenue	Office Expenses	0.20000							0.20000
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000							0.20000
DDO Executive Engineer, PWD Bishalgarh Division.		Total:	0.70000	0.00000	0.00000				0.70000

						<u>BISHALGARH TREASURY</u>			
DDO	15103	Executive Engineer, Bishramganj Division, Bishramganj							
2059 80 001 25 03 11 Revenue	Travel Expenses	0.30000							0.30000
2059 80 001 25 03 13 Revenue	Office Expenses	0.20000							0.20000
2059 80 001 25 03 18 Revenue	Cost of fuel etc and maintenance cost of vehicles	0.50000							0.50000
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	0.50000							0.50000
DDO Executive Engineer, Bishramganj Division, Bishramganj		Total:	1.70000	0.00000	0.00000				1.70000

						<u>KUMARGHAT SUB-TREASURY</u>			
DDO	18013	Executive Engineer, PWD Division, Kumarghat							
2059 80 001 25 03 11 Revenue	Travel Expenses	0.20000							0.20000

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
2059 80 001 25 03 13 Revenue	Office Expenses	0.20000			0.20000
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, PWD Division, Kumarghat Total:		0.60000	0.00000	0.00000	0.60000

DDO <u>18020</u> TA to Superintending Engineer, PWD 1st Circle, Kumarghat	<u>KUMARGHAT SUB-TREASURY</u>				
2059 80 001 25 02 11 Revenue	Travel Expenses	0.15000			0.15000
2059 80 001 25 02 13 Revenue	Office Expenses	0.30000			0.30000
DDO TA to Superintending Engineer, PWD 1st Circle, Kumarghat Total:		0.45000	0.00000	0.00000	0.45000

DDO <u>18027</u> TA to PMGSY Circle, Kumarghat	<u>KUMARGHAT SUB-TREASURY</u>				
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 PMGSY Circle, Kumarghat Total:		0.70000	0.00000	0.00000	0.70000

DDO <u>18032</u> Executive Engineer, PWD, NH Division, Kumarghat	<u>KUMARGHAT SUB-TREASURY</u>				
2059 80 001 25 03 13 Revenue	Office Expenses	0.20000			0.20000
DDO Executive Engineer, PWD, NH Division, Kumarghat Total:		0.20000	0.00000	0.00000	0.20000

DDO <u>18035</u> Executive Engineer, PMGSY Division Kumarghat, North Tripura	<u>KUMARGHAT SUB-TREASURY</u>				
2059 80 001 25 03 13 Revenue	Office Expenses	0.15000			0.15000
DDO Executive Engineer, PMGSY Division Kumarghat, North Tripura Total:		0.15000	0.00000	0.00000	0.15000

DDO <u>19051</u> Executive Engineer, PWD Division, Teliamura	<u>TELIAMURA SUB-TREASURY</u>				
2059 80 001 25 03 11 Revenue	Travel Expenses	0.40000			0.40000
2059 80 001 25 03 13 Revenue	Office Expenses	0.20000			0.20000
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000			0.20000

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
DDO Executive Engineer, PWD Division, Teliamura	Total:	0.80000	0.00000	0.00000	0.80000
JIRANIA SUB-TREASURY					
DDO 20049 Executive Engineer, PWD Jirania Division, Jirania, West Tripura.					
2059 80 001 25 03 13 Revenue Office Expenses		0.20000			0.20000
DDO Executive Engineer, PWD Jirania Division, Jirania, West Tripura.	Total:	0.20000	0.00000	0.00000	0.20000
MOHANPUR SUB-TREASURY					
DDO 21045 Executive Engineer, Mohanpur Division, Mohanpur					
2059 80 001 25 03 13 Revenue Office Expenses		0.20000			0.20000
DDO Executive Engineer, Mohanpur Division, Mohanpur	Total:	0.20000	0.00000	0.00000	0.20000
SANTIRBAZAR SUB-TREASURY					
DDO 22006 Executive Engineer, PWD (R&B), Santirberazar Division					
2059 80 001 25 03 11 Revenue Travel Expenses		0.40000			0.40000
2059 80 001 25 03 13 Revenue Office Expenses		0.20000			0.20000
2059 80 001 25 03 19 Revenue Hiring charges of private vehicles		0.20000			0.20000
DDO Executive Engineer, PWD (R&B), Santirberazar Division	Total:	0.80000	0.00000	0.00000	0.80000
SANTIRBAZAR SUB-TREASURY					
DDO 22037 Executive Engineer, PWD, NH Division, Baikhora					
2059 80 001 25 03 13 Revenue Office Expenses		0.12000			0.12000
DDO Executive Engineer, PWD, NH Division, Baikhora	Total:	0.12000	0.00000	0.00000	0.12000
Grand Total :		39.90000	0.00000	0.00000	39.90000

[Signature]
22/2/2019