F.R. CODE 0020/18-19

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

28 K

Dated, Agartala, the 🔨

Subject:- Release of fund in Revenue Sector for Non-Salary during 1st Quarter of 2018-19 under PWD (R&B) Demand No.13.

A consolidated balance fund of Rs.14,05,750/- (Rupees fourteen lakhs five thousand seven hundred fifty) only was kept reserved vide this Department Memorandum No.F.1(02)-PWD (B&A)/2018/60-137 dated 17.04.2018 in Non-Salary Revenue Sector, under Demand No.13 during the 1st Quarter of 2018-19 through Browser based Software.

Now, on requirement, a fund of Rs.10,13,750/- (Rupees ten lakhs thirteen thousand seven hundred fifty) only is hereby sub-allocated to the concerned DDO,s of PWD for expenditure through the respective Treasury/Sub-Treasury officer during the financial year 2018-19. A consolidated balance fund of Rs.3,92,000/- (Rupees three lakhs ninety two thousand) 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(02)-FIN(B)/2018/43522 dated 04.04.2018 under F.R Code No.0020/2018-19 with appropriation as follows:-

i) Fund released from the Finance Department under Code 0020/2018-19 Rs.38,73,500/-Rs.10,13,750/-

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

iii) Cumulative fund sub-allocated against this Code

Rs.34,81,500/-

Sub-allocation report made through browser based software duly signed by the Secretary, PWD, Tripura is enclosed.

This is issued with the approval of the Secretary, PWD, Tripura

(Subhash Das)

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

Enclo:- As stated above.

FUND SUB - ALLUCATION KEPOKI

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

R Code: 0020 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210122 / 2018-19

Date: May 24, 2018

	11	 ε Λ	our!		5	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
	Head o		ount			<u> </u>				
emai DO	100: 1		xecutiv	e End	gineer, PWD	Division, Kanchanpur		· <u> </u>	KANCHANPUR SUE	B-TREASURY
			03	11	Revenue	Travel Expenses	0.2000			0.2000
059							0.2000	0.0000	0.0000	0.2000
DO	Executiv	e En	gineer,	PWD	Division, K	anchanpur <i>Iotai.</i>	0.200			
						D Dl			DHARMANAGA	R TREASURY
OO	<u>202</u>	<u>0</u> E	xecuti	ve En	gineer, Dhai	managar Division, Dharm				0.1500
059	80 00	1 2	5 03	.11	Revenue	Travel Expenses	0.1500			
	Executiv	/e En	gineer	, Dha	rmanagar D	vision, Total	0.1500	0.0000	0.0000	0.1500
	Dharma									
									-	
DO	30:	29 1	Execut	ive Er	ngineer, PW	D Division, Kailasahar			KAILASHAHA	R TREASURY
JUC	50.	1				Travel Expenses	0.3000			0.3000
2059	80 0	01 2	25 03	11	Revenue		0.2000			0.2000
2059	80 0	01 2	25 03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.2000			
	. F		nainoo	r D\\/	D Division,		<i>I</i> : 0.5000	0.0000	0.0000	0.5000
שטט	Execut	ive =	nginee	:1, 1 VV	D DIVISION,					•
	- 4/	100		tivo E	ngineer Lo	ngtarai Valley Division		LONG	THARAIVELLEY S	UB-TREASURY
DDC	<u>40</u>	<u>)26</u>	Execu	ilive =			0.2000			0.3000
205	9 80 (001	25 0	3 11	Revenue	e Travel Expenses	0.3000	2.0000	0.0000	0.3000
DD	O Execu	tive E	ngine	er, Lor	ngtarai Valle	y Division Tota	al: 0.3000	0.0000	0.0000	0.0000
(
									AAAD AS	SSA TREASURY
DD	o <u>5</u>	025	Execu	utive E	Engineer, PV	VD Division, Ambassa			AMBAS	
205	9 80	001	25 ()3 1	1 Revenu	e Travel Expenses	0.1500	1.		0.1500
205							al: 0.1500	0.0000	0.0000	0.1500
DD	O Exect	itive	⊏ngine	er, PV	WD Division	741100330				
						THE Circle Arche	2002		AMBA	SSA TREASURY
DD	0 5	063	TA to	Supe	erintending E	Engineer, 5th Circle, Amba				0.200
20	59 80	001	25	02 1	11 Revenu	e Travel Expenses	0.2000)		0.2000

rd No.13 - Public Works (R&B) Code: 0020 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210122 / 2018-19

Date: May 24, 2018

(Amount in Lakhs)

Head of Account							Object Description		SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
59		001			18	Revenue	Cost of fuel etc and maintenance cost of vehicles		0.3000			0.3000
		Supe	rintend	ding	Engi	neer, 5th Cir	rcle, To l	tal:	0.5000	0.0000	0.0000	0.5000
		5069	Evac	utive	- End	nineer Intern	nal Electrification Divis	sion, A	ımbassa		AMBAS	SA TREASURY
DO		001			11	Revenue	Travel Expenses		0.1000			0.1000
			Engine	eer, l		nal Electrifica		otal:	0.1000	0.0000	0.0000	0.1000
DO		5070	Exe	cutiv	e En	aineer .PMG	SSY Division, Ambass	a, Dh	alai		AMBAS	SSA TREASURY
059	80				11	Revenue	Travel Expenses		0.1000			0.1000
		cutive				SSY Division		otal:	0.1000	0.0000	0.0000	0.1000
DO		6039	Exe	cutiv	e Er	ngineer, Kam	nalpur Division				KAMALPUR :	SUB-TREASURY
2059	80		25	03	11	Revenue	Travel Expenses		0.2000			0.2000
2059			25	03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles		0.3000			0.3000
DDC) Ex	ecutive	Engir	neer,	Kan	nalpur Divisi		Total:	0.500	0.0000	0.0000	0.5000
Dr	•	7092	2 Ex	ecuti	ve E	ngineer, Kho	owai Division				KHC	OWAI TREASURY
2059	, a 8		25	03					0.2000)		0.2000
						owai Division	n 7	Total:	0.200	0.0000	0.0000	0.2000
		000	6 Ar	chite	oct P	WD, Agartal	a				AGARTALA	TREASURY NO I
DDC		<u>900</u> 30 00	_						0.100	0		0.100
DD		chitec						Total	: 0.100	0.000	0.000.0	0.100
					O.e.	cer, PWD, A	nartala				AGARTALA	TREASURY NO

9052 Estate Officer, PWD, Agartala

DDO

nand No.13 - Public Works (R&B) Code: 0020 / 2018-19

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210122 / 2018-19

Date: May 24, 2018

Head of Account Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059 80 001 25 02 11 Revenue Travel Expenses	0.1000			0.1000
DDO Estate Officer, PWD, Agartala Total:	0.1000	0.0000	0.0000	0.1000
DDO 9053 Executive Engineer, PWD Division-I, Agartala			AGARTALA TRE	ASURY NO I
2059 80 001 25 03 11 Revenue Travel Expenses	0.1500			0.1500
DDO Executive Engineer, PWD Division-I, Agartala Total:	0.1500	0.0000	0.0000	0.1500
DDO 9055 Executive Engineer, PWD Division-III, Agartala			AGARTALA TRE	EASURY NO I
80 001 25 03 11 Revenue Travel Expenses	0.4000			0.4000
DDO Executive Engineer, PWD Division-III, Agartala Total:	0.4000	0.0000	0.0000	0.4000
DDO 9057 Executive Engineer, PWD Division-V, Agartala			AGARTALA TRE	ASURY NO I
2059 80 001 25 03 11 Revenue Travel Expenses	0.1000	e e		0.1000
DDO Executive Engineer, PWD Division-V, Agartala Total:	0.1000	0.0000	0.0000	0.1000
DDO 9059 Executive Engineer, Capital Complex Division		***************************************	AGARTALA TRE	ASURY NO I
2059 80 001 25 03 11 Revenue Travel Expenses	0.1000			0.1000
Executive Engineer, Capital Complex Division Total:	0.1000	0.0000	0.0000	0.1000
DDO 9068 Executive Engineer, Internal Electrification, Agartala			AGARTALA TRE	ASURY NO I
2059 80 001 25 03 11 Revenue Travel Expenses	0.1000			0.1000
DDO Executive Engineer, Internal Electrification, Total:	0.1000	0.0000	0.0000	0.1000
Agartala				
DDO 9070 Executive Engineer, Mechanical Division, Agartala			AGARTALA TRE	ASURY NO I
2059 80 001 25 03 11 Revenue Travel Expenses	0.1000			0.1000

Sub Allocation Code: 210122 / 24

Date: May 24, 2018

			to. may 21, 2016	(Amoui	it in Lakns)
Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, Mechanical Agartala	Division, Total:	0.1000	0.0000	0.0000	0.1000
DDO <u>9098</u> Section Officer, Offic	e of the Chief Engineer, PWD	(R&B)		AGARTALA TRE	ASURY NO II
2059 80 001 25 02 13 Reve	nue Office Expenses	0.6500			0.6500
DDO Section Officer, Office of the Chie PWD (R&B)	ef Engineer, Total:	0.6500	0.0000	0.0000	0.6500
DDO 9113 TA to Superintending	g Engineer, Planning Circle, Ag	partala		AGARTALA TREA	ASURY NO II
2059 80 001 25 02 11 Reve n	nue Travel Expenses	0.2000			0.2000
DDO TA to Superintending Engineer, F Agartala	Planning Circle, Total:	0.2000	0.0000	0.0000	0.2000
Agaitala					
DDO <u>9114</u> TA to Superintending	Engineer, PWD 2nd Circle, Ac	gartala		AGARTALA TREA	SURVINOU
2059 80 001 25 02 11 Reven	ue Travel Expenses	0.1000		MONKIALA INCA	
DDO TA to Superintending Engineer, P Agartala	WD 2nd Circle, Total:	0.1000	0.0000	0.0000	0.1000
DDO <u>9115</u> TA to Superintending	Engineer, PWD 4th Circle, Aga	artala		AGARTALA TREA	SURY NO II
2059 80 001 25 02 11 Reven	ue Travel Expenses	0.1000			0.1000
DDO TA to Superintending Engineer, P Agartala	WD 4th Circle, Total:	0.1000	0.0000	0.0000	0.1000
DDO <u>9155</u> Executive Engineer, M	edical College Division, Agarta	ala.		AGARTALA TREAS	SURY NO II
059 80 001 25 03 11 Reven t	ravel Expenses	0.2000			0.2000
DDO Executive Engineer, Medical Colleç Agartala.	ge Division, Total:	0.2000	0.0000	0.0000	0.2000
DO <u>9173</u> TA to PMGSY Circle, A	gratla. West Tripura			404074	
059 80 001 25 02 11 Revenu				AGARTALA TREAS	SURY NO II
20 02 II Revenu	e Travel Expenses	0.1000			0.1000

d No.13 - Public Works (R&B) ode: 0020 / 2018-19 chment to Memo No.F.1(02)-PWD(B&A)/2018(S) Organisation: 2101 - Public Works (Roads & Building) Sub Allocation Code: 210122 / 2018-19

Date: May 24, 2018

	Head of	Acco	unt			Object Description	SELF (Dem-1	3) TSI	Oem-19)	SCP (Dem-20)	TOTAL
DO T				Agrat	la, West Trip	oura Tota	ol: 0.10	00	0.0000	0.0000	0.1000
00	9188	Exe	ecutiv	e Eng	ineer, PWD	, NH Division, Netaji C	Chowmuhani			AGARTALA TRE	ASURY NO II
)59	80 001	-	03	11		Travel Expenses	0.10	00		V	0.1000
DO		e Engi), NH Divisio	on, Netaji Tot a	o.10	000	0.0000	0.0000	0.1000
	9189	ΔΤ (to Si	ınerin	tending Eng	ineer, NH Circle, PWD	, Pandit Nehru Co			AGARTALA TRE	EASURY NO II
DO 059	80 00	_		11	Revenue	Travel Expenses	0.13	75			0.1375
ODO		ıperint	endin	g Eng	jineer, NH C	ircle, PWD, Tot	al: 0.1	375	0.0000	0.0000	0.1375
DO	919	1 T.A	۱. to S	SQC 8	& Empowere	d Officer (PMGSY), Ag	artala, West Tripur		:	AGARTALA TRE	EASURY NO II
059		- 1 25		11	Revenue	Travel Expenses	0.10	000			0.1000
ODO	T.A. to S Agartala				ed Officer (Pl	MGSY), To	tal: 0.1	000	0.0000	0.0000	0.1000
DO	919)3 Se	ection	Office	er, Office of t	the Chief Engineer, PV	VD (NH)			AGARTALA TRI	EASURY NO II
059	80 00)1 25	02	11	Revenue	Travel Expenses	0.3	000			0.3000
2059	80 00		*		Revenue	Office Expenses	0.2	000		1	0.2000
DDC	PWD (N		r, Offi	ice of	the Chief Er	ngineer, <i>To</i>	tal: 0.8	5000	0.0000	0.0000	0.5000
ODO		012 F	vecut	ive Fr	ngineer PWI	D (R&B), Sonamura Di	vision		p.	SONAMURA SL	JB-TREASURY
2059	3	111			Revenue	Travel Expenses		000			0.2000
		ve En			D (R&B), So		otal: 0.	2000	0.0000	0.0000	0.2000
	DIVISIO	n									
DDC	11	036 E	xecut	tive E	ngineer, PW	D (R&B), Udaipur Divis	sion			UDAIP	UR TREASURY
2059	80 0	01 2	5 03	3 11	Revenue	Travel Expenses	0.2	2500			0.2500
2059		01 2			Revenue	Professional Servic	es 0.3	3000			0.3000

Sub Allocation Code: 210

Date: May 24, 2018

(Amount in L

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, PWD (R&B), Uc Division	laipur Total :	0.5500	0.0000	0.0000	0.5
DDO <u>11131</u> Executive Engineer, Inte	rnal Elect. Div., PWD, Udaip	our		<u>UDAIPU</u>	R TREASU
2059 80 001 25 03 11 Revenue	Travel Expenses	0.1000			0.10
DDO Executive Engineer, Internal Elect. D Udaipur	iv., PWD, <i>Total:</i>	0.1000	0.0000	0.0000	0.10
DDO <u>12012</u> Executive Engineer, PWI	D Division, Amarpur		******************************	AMARPUR SUE	B-TREASUF
2059 80 0 01 25 03 11 Revenue	Travel Expenses	0.3000			0.30
DDO Executive Engineer, PWD Division, A	marpur <i>Total:</i>	0.3000	0.0000	0.0000	0.300
DDO <u>13066</u> Executive Engineer, Belo	onia Division, Belonia, South	Tripura.		BELONIA	A TREASUR
2059 80 001 25 03 11 Revenue	Travel Expenses	0.1000			0.100
DDO Executive Engineer, Belonia Division South Tripura.	, Belonia, <i>Total:</i>	0.1000	0.0000	0.0000	0.100
DDO <u>14009</u> Executive Engineer, PWI	D Division, Sabroom			SABROOM SUE	3-TREASUR
2059 80 001 25 03 11 Revenue	Travel Expenses	0.2000			0.200
DDO Executive Engineer, PWD Division, S	abroom <i>Total:</i>	0.2000	0.0000	0.0000	0.200
DDO <u>15103</u> Executive Engineer, Bish	ramganj Division, Bishramg	anj		BISHALGARF	TREASU ,
2059 80 001 25 03 11 Revenue	Travel Expenses	0.1500			0.150
2059 80 001 25 03 18 Revenue	Cost of fuel etc and maintenance cost of vehicles	0.2000			0.200
2059 80 001 25 03 28 Revenue	Professional Services	0.3000			0.300
DDO Executive Engineer, Bishramganj Div Bishramganj	ision, Total:	0.6500	0.0000	0.0000	0.650
DDO <u>18013</u> Executive Engineer, PWI	D Division, Kumarghat			KUMARGHAT SUB	-TREASUR

nd No.13 - Public Works (R&B) ode: 0020 / 2018-19

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

Organisation :2101 - Public Works (Roads & Dullullig) Sub Allocation Code: 210122 / 2018-19

Date: May 24, 2018

	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Head of Account	Travel Expenses	0.2000			0.2000
59 80 001 25 03 11 Revenue DO Executive Engineer, PWD Division, K		0.2000	0.0000	0.0000	0.2000
	. DIMP 1 at Circle K	(umarghat	-	KUMARGHAT SUE	B-TREASURY
DO <u>18020</u> TA to Superintending Er		0.2000			0.2000
DDO TA to Superintending Engineer, PW Kumarghat	D 1st Circle, Total.	. 0.2000	0.0000	0.0000	0.2000
	a rab at			KUMARGHAT SU	B-TREASURY
DO 18027 TA to PMGSY Circle, K	_ *	0.1000			0.1000
TA to PMGSY Circle, Kumarghat	Travel Expenses Tota		0.0000	0.0000	0.1000
DDO <u>18032</u> Executive Engineer, PV		*		KUMARGHAT SU	JB-TREASURY
2059 80 001 25 03 11 Reven u		0.2000	0.0000	0.0000	0.2000
DDO Executive Engineer, PWD, NH Div Kumarghat	sion, Tota	ai. 0.2000			
		T.		KUMARGHAT S	UB-TREASUR
DDO <u>18035</u> Executive Engineer ,P	MGSY Division Kumargha				0.100
2059 80 001 25 03 11 Reven		0.1000 0.1000	0.0000	0.0000	0.100
DDO Executive Engineer ,PMGSY Division North Tripura	sion Kumarghat,				
DDO 19051 Executive Engineer, F	PWD Division, Teliamura			TELIAMURA S	SUB-TREASUR
		0.3000)		0.300
DDO Executive Engineer, PWD Division		otal: 0.300	0.0000	0.0000	0.30
	Title II is Diffice II-a	nia West Trinura		JIRANIA	SUB-TREASUL
DDO <u>20049</u> Executive Engineer, 2059 80 001 25 03 11 Reve		0.200	00		0.20

//aid No.13 - Public Works (R&B)

/Code: 0020 / 2018-19

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

Organisation .2101 - Public Works (Ruaus a Dullully) Sub Allocation Code 210122 / 2018-19

Date. May 24, 2018

(Amount in Lakhs)

	He	ad of A	Acco	unt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
		utive t Tripu		neer.	PWD	Jirania Divis	sion, Jirania, Total:	0.2000	0.0000	0.0000	0.2000
DO	2021	21045	Exe	ecutiv	/e En	gineer, Moh.	anpur Division, Mohanpur	r		MOHANPUR SUL	B-TREASURY
059	80	001	25	03	11	Revenue	Travel Expenses	0.3000			0.3000
2059	80	001	25	03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.3000	,		0.3000
ODO		cutive anpur	-	neer,	Moh	anpur Divisi	on, Total:	0.6000	0.0000	0.0000	0.6000
DO		22006	<u>6</u> Ex	ecutiv	ve En	gineer, PWD	(R&B), Santirberazar Div	vision	e -	SANTIRBAZAR SU	B-TREASURY
2050	80	001	25	03	11	Revenue	Travel Expenses	0.1000			0.1000
DDC	Exe Divi		Engi	neer,	, PW[) (R&B), Sar	ntirberazar Total :	0.1000	0.0000	0.0000	0.1000
							2	w			
							Grand Total	: 10.1375	0.0000	0.0000	10.137

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

Report run on: May 24, 2018

1:00:45PM

Authorised Signatory