F.R. CODE 0020/18-19

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

Dated, Agartala, the 17/5 April,2018-19.

Subject:- Release of fund in Revenue Sector for Non-Salary during 1st 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)/2018/43522 dated 04.04.2018 has released a fund of **Rs.38,73,500/- (Rupees thirty eight lakhs seventy three thousand five hundred)** only for Non-Salary totaling in Revenue Sector, Demand No.13 during the 1* Quarter of 2018-19 through Browser based Software.

Now, on requirement a fund of Rs.24,67,750/- (Rupees twenty four lakhs sixty seven thousand seven hundred fifty) only is hereby allocated to the concerned DDO,s of PWD(R&B) for expenditure sub-allocation report enclosed through the respective Treasury/Sub-Treasury officer during financial the year 2018-19 keeping a consolidated balance fund of Rs.14,05,750/-(Rupees fourteen lakhs five thousand seven hundred fifty) only for distribution in due course.

The fund can not be diverted for any other purpose. This allocation is valid up to 31.03.2019.

NO.F.1(02)-PWD (B&A)/2018/60-13

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.0020/18-19 with appropriation as follows:-

i) Fund released from the Finance Department under Code 0020/2018-19 <u>Rs.38,73,500/-</u>

ii) Fund Sub-allocated under the instant memo against this Code <u>Rs.24,67,750/-</u>

iii) Cumulative fund sub-allocated against this Code

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

Rs.24,67,750/-

- 1) The P.S to 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) TA to SQC & Empowered Officer, PMGSY, PWD, Agartala.
 - 18) The Superintending Engineer, NH Circle, PWD, Pandit Nehru Complex. He is also requested to endorse the same copy to the respective Executive Engineers under his control.
 - 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.
- 50-52) The Executive Engineers of PWD(NH), Kumarghat/Netaji Chowmuhani, Agartala/ Santirbazar Division.
- 53-54) The Executive Engineers of PWD(PMGSY), Kumarghat/Ambassa Division.
- 55-56) The Section Officer, Office of the Chief Engineer, PWD(R&B)/NH, Agartala.
- 57) Electrical Inspector, Agartala.
- 58-65) The Treasury officer, Agartala Treasury No.II/Kailashahar/Dharmanagar/Khowai/ Udaipur/Belonia/Bishalgarh/Ambassa.
- 66-76) The Sub-Treasury officer, Kanchanpur/Kumarghat/Teliamura/Amarpur/Sabroom/ Santirbazar/Jiranira/Mohanpur/Sonamura/Kamalpur/L.T.V.
 - 77) I.T.C.C, Netaji Chowmohani, Agartala.
 - 78) Guard File.

То

FUND SUB - ALLOCATION REPORT

Demand No.13 - Public Works (R&B) FR Code: 0020 / 2018-19 Attachment to Memo No.F.1(02)-PWD(B&A)/2018

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 21011 / 2018-19 Date: April 16, 2018 (Amount in Rupees)

	Head of Account						Object Description	SELF (Dem-13)	TSP (Dem-19) SCP (Dem-20) TOTAL
Dem	and	No. :	13						
DDO		<u>1006</u>	Е	xecu	tive E	ingineer, PW	D Division, Kanchanpur		KANCHANPUR SUB-TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	15,000	15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	25,000	25,000
DDO		cutive		ineer	, PWI	D Division,	Total:	40,000	40,000
DDO	_	<u>2020</u>	E	xecut	ive E	ngineer, Dha	armanagar Division, Dharma	anagar	DHARMANAGAR TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	15,000	15,000
2059	.80	001	25	03	19	Revenue	Hiring charges of private vehicles	25,000	25,000
	Dha	rmana	gar			rmanagar Di		40,000	40,000
DDO		<u>3029</u>		ecut		ngineer, PWi	D Division, Kailasahar		KAILASHAHAR TREASURY
2059	80		25	03	13	Revenue	Office Expenses	15,000	15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	25,000	25,000
		cutive asahai		neer,	PWD) Division,	Total:	40,000	40,000
DDO	1	<u>4026</u>	Ex	ecuti	ve Er	ngineer, Long	gtarai Valley Division		LONGTHARAIVELLEY SUB-TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	15,000	15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	20,000	20,000
	Exec Divis		Engir	neer,	Long	tarai Valley	Total:	35,000	35,000
DDO	ļ	5025	Ex	ecuti	ve En	gineer, PWD) Division, Ambassa		AMBASSA TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	15,000	
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	20,000	15,000 20,000
		utive l assa	Engin	eer,	PWD	Division,	Total:	35,000	35,000
DDO	5	063	TA	to Si	perin	tending Eng	ineer, 5th Circle, Ambassa		
2059	80	001		02	13	Revenue	Office Expenses	25,000	AMBASSA TREASURY
		Supe assa	rinter	nding	Engi	neer, 5th Cir		25,000	25,000 25,000
DO		069	Fve	cutiv	e En	nineer Interr	al Electrification Division, A		
				03					AMBASSA TREASURY
	80			03	13 19	Revenue Revenue	Office Expenses	15,000	15,000
							Hiring charges of private vehicles	20,000	20,000
		utive E on, Ar			ntern	al Electrificat	tion Total:	35,000	35,000

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Status : FINAL

		ad of		ount							
	ne						Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO		<u>5070</u>				ngineer ,PMC	GSY Division, Ambassa, Dr	alai		AMBASS	<u>A TREASURY</u>
2059		001				Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	20,000			20,000
DDO	Exec Amb		-		,PMC	GSY Division,	Total:	35,000	·		35,000
DDO	<u>(</u>	5 <u>039</u>	E	xecut	tive E	ngineer, Kam	alpur Division		···· ····	KAMALPUR SU	B-TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	20,000			20,000
DDO	Exec	utive	Eng	ineer,	, Kam	alpur Divisior	Total:	35,000			35,000
DDO	7	092	E	xecut	ive Ei	ngineer, Khov	vai Division			KHOWA	TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	25,000			25,000
DDO	Exec	utive	Eng	ineer,	Khov	vai Division	Total:	40,000			40,000
DDO	<u>9</u>	006	A	rchite	ct, PV	VD, Agartala	·····			AGARTALA TRE	ASURY NO II
2059	80	001	25	02	13	Revenue	Office Expenses	25,000			25,000
DDO	Archi	tect,	PWD), Aga	artala		Total:	25,000		· · · · · · · · · · · · · · · · · · ·	25,000
DDO	9	051	El	ectric	al Ins	pector, Agart	ala	<u></u>	·····	AGARTALA TRE	ASURYNOII
2045	00	103	25	02	11	Revenue	Travel Expenses	6,000			6,000
2045	00	103	25	02	13	Revenue	Office Expenses	2,750			2,750
2045	00	103	25	02	19	Revenue	Hiring charges of private vehicles	35,000			35,000
DDO	Electi	rical I	nspe	ector,	Agart	ala	Total:	43,750			43,750
DDO	<u>9</u>	052	Es	state	Office	r, PWD, Agar	tala			AGARTALA TRE	ASURY NO II
2059	80	001	25	02	13	Revenue	Office Expenses	25,000			25,000
DDO	Estate	e Offi	cer, l	PWD,	, Agar	tala	Total:	25,000			25,000
DDO	9	053	Ex	ecuti	ve En	gineer, PWD	Division-I, Agartala			AGARTALA TRE	ASURYNOII
2059	_	001	25	03	13		Office Expenses	15,000		AUGACIALA IRE	15,000
2059		001	25	03	19	Revenue	Hiring charges of private vehicles	30,000			30,000
2059	80	001	25	03	28		Professional Services	1,80,000			1,80,000
	Execu Agarta		Engii	neer,	PWE) Division-I,	Total:	2,25,000		· · · · · · · · · · · · · · · · · · ·	2,25,000
DDO) <u>55</u>	Ex	ecutiv	ve En	gineer, PWD	Division-III, Agartala			AGARTALA TRE	ASURY NO II
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000

	He	ad of	Acc	ount			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	30,000			30,000
DDC	Exec Agai		Eng	ineer,	PW) Division-III	Total:	45,000		· · · · · · · · · · · · · · · · · · ·	45,000
DDO	, e	9057	E	xecut	ive En	gineer, PW	D Division-V, Agartala		· · · · · · · · · · · · · · · · · · ·	AGARTALA TR	EASURY NO II
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	25,000			25,000
DDO	Exec Agar		Engi	neer,	PWE) Division-V,	Total:	40,000			40,000
DDO	<u> </u>	059	E>	ecuti	ve En	gineer, Capi	al Complex Division			AGARTALA TRI	ASURY NO II
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	30,000			30,000
DDO	Exec Divis		Engi	neer,	Capit	al Complex	Total:	45,000			45,000
DDO	<u>g</u>	068	Ex	ecuti	ve En	gineer, Interr	nal Electrification, Agartala			AGARTALA TRE	ASURY NO II
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	25,000			25,000
	Exec Agar		Engii	neer,	Intern	al Electrifica	tion, <i>Total:</i>	40,000			40,000
DDO	<u>9</u>	070	Ex	ecutiv	ve Eng	gineer, Mech	anical Division, Agartala			AGARTALA TRE	ASURY NO II
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	30,000			30,000
	Exect Agart		Engir	neer,	Mecha	anical Divisio	on, Total:	45,000			45,000
DDO	9	<u>098</u>	Se	ction	Office	r, Office of th	ne Chief Engineer, PWD (F	&B)		AGARTALA TRE	ASURY NO II
2059	80	001	25	02	03	Revenue	Overtime Allowance	2,500			2,500
2059	80	001	25	02	11	Revenue	Travel Expenses	70,000			70,000
2059		001	25	02	13		Office Expenses	1,10,000			1,10,000
2059	80	001	25	02	18		Cost of fuel etc and maintenance cost of vehicles	1,00,000			1,00,000
2059	80	001	25	02	26		Advertising and Publicity	5,000			5,000
	Sectio PWD			Office	e of th	e Chief Engi	neer, <i>Total:</i>	2,87,500	<u></u>		2,87,500
DDO		113		to Si	uperin	tending Eng	neer, Planning Circle, Aga	rtala		AGARTALA TRE	ASURYNOU
2059	80	001					Office Expenses	25,000	1		25,000
	-	Supe	erinte			neer, Plannir	ng Total:	25,000	·······		25,000
DDO		114		to Su	uperin	tendina Enai	neer, PWD 2nd Circle, Aga	ortala		AGARTALA TRE	
2059							Office Expenses	25,000		ASALIALA IRE	25,000

	Hea	ad of	Acc	ount			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
) Sup e, Ag			ng En	gineer, PWD	2nd Total:	25,000		· · · · · · · · · · · · · · · · · · ·	25,000
DDO	g) <u>115</u>	T/	A to S	Super	intending En	ngineer, PWD 4th Circle, Ag	gartala		AGARTALA TRE	ASURY NO II
2059	80	001	25	02	13	Revenue	Office Expenses	25,000			25,000
		sup e, Ag			ig En	gineer, PWD	94th Total:	25,000			25,000
DDO	9) <u>154</u>	T/	A to §	Super	intending En	gineer, Project Circle, Aga	rtala		AGARTALA TRE	ASURY NO II
2059	80	001	25	02	11	Revenue	Travel Expenses	50,000			50,000
2059	80	001	25	02	13	Revenue	Office Expenses	25,000			25,000
2059	80	001	25	02	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	30,000			30,000
		Sup e, Aga			g En	gineer, Proje	ct Total:	1,05,000			1,05,000
DDO	<u>9</u>	155	E>	ecuti	ve Er	ngineer, Med	ical College Division, Agar	tala.	······	AGARTALA TRE	ASURY NO II
2059	80	001	25	03	03	Revenue	Overtime Allowance	1,500			1,500
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	30,000			30,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	30,000			30,000
		utive ion, A			Medi	cal College	Total:	76,500			76,500
DDO	<u>9</u>	<u>173</u>	TA	to P	MGS	Y Circle, Agra	atla, West Tripura		······································	AGARTALA TRE	ASURY NO II
2059	80	001	25	02	13	Revenue	Office Expenses	25,000			25,000
DDO	TA to	PMG	SY (Circle	, Agra	atla, West Tri	pura Total:	25,000			25,000
DDO	9	188	Ex	ecuti	ve Er	gineer, PWI	D, NH Division, Netaji Cho	wmuhani		AGARTALA TRE	ASURY NO II
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	30,000			30,000
		utive i Cho	-		PW), NH Divisio	on, Total:	45,000			45,000
DDO	9	<u>189</u>	TA	to S	uperi	ntending Eng	gineer, NH Circle, PWD, Pa	andit Nehru Co		AGARTALA TRE	ASURY NO II
2059	80	001	25	02	11	Revenue	Travel Expenses	50,000			50,000
2059	80	001	25	02	13	Revenue	Office Expenses	40,000			40,000
				endin ehru (ineer, NH Ci blex	ircle, Total:	90,000			90,000
DDO	<u>9</u> 1	191	T.A	A. to \$		& Empowere	d Officer (PMGSY), Agarta	la, West Tripur	·····	AGARTALA TRE	ASURY NO II
2059	80	001	25	02	13	Revenue	Office Expenses	25,000			25,000
						d Officer Tripura	Total:	25,000	·		25,000

		9193	_						TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO :	~~	100	Se	ction	Offic	cer, Office of	the Chief Engineer, PWD (I	NH)		AGARTALA TREASURY I	
	80	001	25	02	13	Revenue	Office Expenses	25,000		· · · · · · · · · · · · · · · · · · ·	25,000
	Secti	on Of	ficer	Offic	e of	the Chief En	gineer, <i>Total:</i>	25,000			
		(NH)		Unit			gineer, rotai.	20,000			25,000
DDO	g	194	Ex	ecuti	ve Ei	ngineer, Stor	e Division, PWD(R&B), Aru	ndhatinagar		AGARTALA TRI	ASURY NO II
2059	80	001	25	03	11	Revenue	Travel Expenses	20,000			20,000
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	20,000			20,000
		utive (R&B				e Division, gar	Total:	55,000			55,000
DDO	1	0012	Ex	ecuti	ve Er	ngineer, PWI	D (R&B), Sonamura Divisior	<u>ווויייי</u> ו	- <u></u>	SONAMURA SU	B-TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	25,000			25,000
	Exec Divisi		Engir	ieer,	PWD) (R&B), Son		40,000			40,000
DDO	1	1036	Exe	ecutiv	ve Er	ngineer, PWI) (R&B), Udaipur Division			UDAIPUI	RTREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	25,000			25,000
	Execi Divisi		Engin	eer,	PWD) (R&B), Uda	ipur Total:	40,000			40,000
DDO	1	1088	Su	perint	tendi	ng Engineer,	PWD 3rd Circle, Udaipur	·········		UDAIPUI	RTREASURY
2059	80	001	25	02	11	Revenue	Travel Expenses	40,000			40,000
2059	80	001	25	02	13	Revenue	Office Expenses	25,000			25,000
	Super Jdaip		ding l	Engir	neer,	PWD 3rd Ci	rcle, Total:	65,000			65,000
DO		1131	Exe	cutiv	e En	aineer. Inter	nal Elect. Div., PWD, Udaipu	ır			TREASURY
2059	-		25	03	13	Revenue	Office Expenses	15,000		<u>UDAIFUR</u>	15,000
059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	20,000			20,000
		itive E Udaij		eer, I	ntern	al Elect. Div		35,000			35,000
DO		2012		cutiv	e En	gineer. PWD	Division, Amarpur	<u></u>		AMARPUR SUB	TDEACUDY
059	80	001			13	Revenue	Office Expenses	15,000		AMANFUR SUB	
		001		03	19	Revenue	Hiring charges of private vehicles	25,000			15,000 25,000
DO E	xecu	tive E	ngine	eer, F	PWD	Division, Am		40,000			40,000
DO	13	066	Exe	cutiv	e End	aineer, Belor	ia Division, Belonia, South	Tripura		DELONIA	TDEAQUIDY
		001				Revenue	Office Expenses	15,000		BELONIA	<u>TREASURY</u> 15,000

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	He	ad of	Acco	ount		-	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	25,000			25,000
DDO		cutive nia, S				nia Division,	Total:	40,000			40,000
DDO	1	14009	E>	ecuti	ive Er	gineer, PW[Division, Sabroom			SABROOM SU	B-TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	20,000			20,000
DDO	DO Executive Engineer, PWD Division, Sabroom					Division,	Total:	35,000			35,000
DDO	1	15086	Ex	ecuti	ve Er	gineer, PW	D Bishalgarh Division.			BISHALGAR	H TREASURY
2059	80	001	25	03	11	Revenue	Travel Expenses	20,000			20,000
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	25,000		· · · · · · · · · · · · · · · · · · ·	25,000
DDO	Exec Divis		Engii	neer,	PWE) Bishalgarh	Total:	60,000			60,000
DDO	1	5103	Ex	ecutiv	ve En	gineer, Bishi	amganj Division, Bishramg	anj		BISHALGAR	H TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	25,000			25,000
DDO		utive l amga		neer,	Bishr	amganj Divis	ion, Total:	40,000			40,000
DDO	<u>1</u>	8013	Ex	ecutiv	ve En	gineer, PWD	Division, Kumarghat		1	KUMARGHAT SU	B-TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	25,000			25,000
		utive I arghat		eer,	PWD	Division,	Total:	40,000			40,000
ODO	<u>1</u>	<u>8020</u>	TA	to S	uperiı	ntending Eng	ineer, PWD 1st Circle, Ku	marghat		KUMARGHAT SU	B-TREASURY
2059	80	001	25	02	13	Revenue	Office Expenses	25,000			25,000
		Supe , Kun			g Eng	ineer, PWD	1st Total:	25,000		·	25,000
DDO	1	8027	TA	to P	MGS	Y Circle, Kur	narghat			KUMARGHAT SUI	B-TREASURY
2059	80	001	25	02	13	Revenue	Office Expenses	25,000			25,000
DDO	TA to	PMG	ISY (Circle	, Kum	arghat	Total:	25,000	· · · · · · · · · · · · · · · · · · ·		25,000
DO	1	8032	Exe	ecutiv	e Eng	gineer, PWD	, NH Division, Kumarghat		<u>/</u>	KUMARGHAT SUL	B-TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	25,000		-	25,000
DDO	Execu	utive E	Ingin	eer, F	PWD,	NH Division	, Total:	40,000			40,000

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 21011 / 2018-19 Date: April 16, 2018 (Amount in Rupees)

<u> </u>	He	ad of	Acc	ount			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO	-	18035	Ē	xecut	ive E	ngineer ,PM(GSY Division Kumarghat, N		KUMARGHAT SUB-TREASL		
2059	80	001		03	13	Revenue	Office Expenses	15,000		<u>RownRonAr So</u>	15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private	30,000			30,000
_							vehicles				
		cutive argha				GSY Division	Total:	45,000			45,000
DDO	1	19051	E	kecuti	ive Ei	ngineer, PWI	Division, Teliamura			TELIAMURA SU	B-TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	30,000			30,000
		utive mura	Engi	neer,	PWD) Division,	Total:	45,000			45,000
DDO	2	20049	E>	ecuti	ve Er	ngineer, PWD) Jirania Division, Jirania, W	Vest Tripura.	1	JIRANIA SU	B-TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	25,000			25,000
	Jirani	ia, We	est Ti) Jirania Divis	sion, Total:	40,000			40,000
DO		<u>1045</u>		ecuti	ve Er	ngineer, Moh	anpur Division, Mohanpur			MOHANPUR SU	B-TREASURY
2059		001		03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	20,000			20,000
		utive I Inpur	Engir	neer,	Moh	anpur Divisic	n, Total:	35,000			35,000
DO	<u>2</u>	<u>2006</u>	Ex	ecutiv	ve En	gineer, PWD	(R&B), Santirberazar Divis	sion	<u></u>	ANTIRBAZAR SUL	B-TREASURY
2059		001	25	03	13	Revenue	Office Expenses	15,000			15,000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	20,000			20,000
		utive E beraz				(R&B),	Total:	35,000			35,000
DO	2	2037	Ex	ecutiv	/e En	gineer, NH D	ivision, PWD, Santirbazar	······································	S	ANTIRBAZAR SUE	-TREASURY
059	80	001	25	03	13	Revenue	Office Expenses	15,000			15,000
059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	25,000			25,000
		itive E bazar		ieer, l	NH D	ivision, PWD	, Total:	40,000			40,000
						G	irand Total :	24,67,750	<u></u>		24,67,750

Report run by:C.O., Public Works (Roads & Bridges)Report run on :April 16, 20183:29:36PM

Authorised Signatory

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