

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

NO.F.1(02)-PWD (B&amp;A)/2019

3304-65

Dated, Agartala, the 9th January, 2020.

## MEMORANDUM

**Subject:-** Release of fund in Revenue Sector for Non-Salary during 3<sup>rd</sup> Quarter of 2019- 20 under PWD (R&B) Demand No.13.

A consolidated balance fund of Rs.5.04000 (Rupees five lakhs four thousand) \only was kept reserved vide this Department Memorandum No.F.1(02)-PWD(B&A)/2019/2817-27 dated 02.12.2019 in Non-Salary Revenue Sector, under Demand No.13 during the 3<sup>rd</sup> Quarter of 2019-20 through Browser based Software.

Now, a fund of Rs.4.10000 (Rupees four lakhs ten thousand) only is hereby sub-allocated to the concerned DDO,s of PWD(R&B) for expenditure through the respective Treasury/Sub-Treasury officer during the financial year 2019-20. A consolidated balance fund of Rs.0.94000 (Rupees ninety four 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 31.03.2020.*

"This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No.F.13(02)-FIN(B)/2019/16313 dated 04.10.2019 under F.R Code No.1885/2019-20 with appropriation as follows:-

- |  |                          |
|--|--------------------------|
| i) Fund released from the Finance Department under Code 1885/2019-20 | <u>Rs.35.50000 lakhs</u> |
| ii) Fund Sub-allocated under the instant memo against this Code      | <u>Rs.4.10000 lakhs</u>  |
| iii) Cumulative fund sub-allocated against this Code                 | <u>Rs.34.54000 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.

(Nimal Pal)

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

To

- 1) The P.S to Minister, PWD, Tripura.
- 2) The Finance Department (Budget Branch) Agartala Tripura.
- 3) The Commissioner of Sales Tax, Gurkhabasti Agartala.
- 4-5) The Chief Engineer, PWD, (R&B)/Building, Agartala.
- 6) The Superintending Engineer, Project Unit, PWD (Building), Agartala.
- 7-11) The Superintending Engineer, PWD (R&B), 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup>/4<sup>th</sup>/5<sup>th</sup> Circle, Tripura. They are also requested to endorse the same copy to the respective Executive Engineers under his control.
- 12) The Estate Office, PWD(R&B), Agartala.
- 13-40) The Executive Engineers of PWD(R&B), Kanchanpur/Kumarghat/Kailashahar/Dharmanagar/Teliamura/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.
- 41) The Executive Engineers of PWD(R&B), Agartala Division No.I, Agartala. He is requested to make payment towards Data Entry Operators only from the fund of Rs.0.80 lakhs as placed as Professional Services.
- 42-49) The Treasury officer, Agartala Treasury No.II/Kailashahar/Dharmanagar/Khowai/ Udaipur/Belonia/Bishalgarh/Ambassa.
- 50-60) The Sub-Treasury officer, Kanchanpur/Kumarghat/Teliamura/ Amarpur/Sabroom/Santirbazar/Jiranira/Mohanpur/Sonamura/Kamalpur/L.T.V.
- 61) I.T.C.C, Netaji Chowmohani, Agartala.
- 62) Guard File.

**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**

Demand No.13 - Public Works (R&B)  
FR Code: 1885 / 2019-20  
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101159 / 2019-20

Date: January 06, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>Demand No. : 13</b>					
<b>DDO 1006</b> Executive Engineer, PWD Division, Kanchanpur					<u>KANCHANPUR SUB-TREASURY</u>
2059 80 001 25 03 13	<b>Revenue</b> Office Expenses	0.10000			0.100
<b>DDO Executive Engineer, PWD Division, Kanchanpur</b>		<b>Total:</b>	0.10000	0.00000	0.100
<b>DDO 2020</b> Executive Engineer, Dharmanagar Division, Dharmanagar					<u>DHARMANAGAR TREASURY</u>
2059 80 001 25 03 13	<b>Revenue</b> Office Expenses	0.10000			0.100
<b>DDO Executive Engineer, Dharmanagar Division, Dharmanagar</b>		<b>Total:</b>	0.10000	0.00000	0.100
<b>DDO 3029</b> Executive Engineer, PWD Division, Kailasahar					<u>KAILASHAHAR TREASURY</u>
2059 80 001 25 03 13	<b>Revenue</b> Office Expenses	0.10000			0.100
<b>DDO Executive Engineer, PWD Division, Kailasahar</b>		<b>Total:</b>	0.10000	0.00000	0.100
<b>DDO 4026</b> Executive Engineer, Longtarai Valley Division					<u>LONGTHARAVALLEY SUB-TREASURY</u>
2059 80 001 25 03 13	<b>Revenue</b> Office Expenses	0.10000			0.100
<b>DDO Executive Engineer, Longtarai Valley Division</b>		<b>Total:</b>	0.10000	0.00000	0.100
<b>DDO 5025</b> Executive Engineer, PWD Division, Ambassa					<u>AMBASSA TREASURY</u>
2059 80 001 25 03 13	<b>Revenue</b> Office Expenses	0.10000			0.100
<b>DDO Executive Engineer, PWD Division, Ambassa</b>		<b>Total:</b>	0.10000	0.00000	0.100
<b>DDO 5063</b> TA to Superintending Engineer, 5th Circle, Ambassa					<u>AMBASSA TREASURY</u>
2059 80 001 25 02 13	<b>Revenue</b> Office Expenses	0.20000			0.200
<b>DDO TA to Superintending Engineer, 5th Circle, Ambassa</b>		<b>Total:</b>	0.20000	0.00000	0.200



Demand No.13 - Public Works (R&B)  
FR Code: 1885 / 2019-20  
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Noted  
1885 / 2019  
Memo No.

Allocation :2101 - Public Works (Roads & Build  
Sub Allocation Code: 2101159 / 2019-2  
January 06, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO 5069 Executive Engineer, Internal Electrification Division, Ambassa					AMBASSA TREASURY
2059 80 001 25 03 13 Revenue	Office Expenses	0.10000			0.10000
DDO Executive Engineer, Internal Electrification Division, Ambassa	Total:	0.10000	0.00000	0.00000	0.10000
DDO 6039 Executive Engineer, Kamalpur Division					KAMALPUR SUB-TREASURY
2059 80 001 25 03 13 Revenue	Office Expenses	0.10000			0.10000
DDO Executive Engineer, Kamalpur Division	Total:	0.10000	0.00000	0.00000	0.10000
DDO 7092 Executive Engineer, Khowai Division					KHOWAI TREASURY
2059 80 001 25 03 13 Revenue	Office Expenses	0.10000			0.10000
DDO Executive Engineer, Khowai Division	Total:	0.10000	0.00000	0.00000	0.10000
DDO 9052 Estate Officer, PWD, Agartala					AGARTALA TREASURY NO II
2059 80 001 25 02 13 Revenue	Office Expenses	0.10000			0.10000
DDO Estate Officer, PWD, Agartala	Total:	0.10000	0.00000	0.00000	0.10000
DDO 9053 Executive Engineer, PWD Division-I, Agartala					AGARTALA TREASURY NO II
2059 80 001 25 03 13 Revenue	Office Expenses	0.10000			0.10000
2059 80 001 25 03 28 Revenue	Professional Services	0.80000			0.80000
DDO Executive Engineer, PWD Division-I, Agartala	Total:	0.90000	0.00000	0.00000	0.90000
DDO 9055 Executive Engineer, PWD Division-III, Agartala					AGARTALA TREASURY NO II
2059 80 001 25 03 13 Revenue	Office Expenses	0.10000			0.10000
DDO Executive Engineer, PWD Division-III, Agartala	Total:	0.10000	0.00000	0.00000	0.10000
DDO 9057 Executive Engineer, PWD Division-V, Agartala					AGARTALA TREASURY NO I

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059 80 001 25 03 13 Revenue	Office Expenses	0.10000			0.10000
DDO Executive Engineer, PWD Division-V, Agartala		Total:	0.10000	0.00000	0.00000
					0.10000

DDO	9059	Executive Engineer, Capital Complex Division	AGARTALA TREASURY NO II		
2059 80 001 25 03 13 Revenue		Office Expenses	0.10000		0.10000
DDO Executive Engineer, Capital Complex Division		Total:	0.10000	0.00000	0.00000
					0.10000

DDO	9068	Executive Engineer, Internal Electrification, Agartala	AGARTALA TREASURY NO II		
2059 80 001 25 03 13 Revenue		Office Expenses	0.10000		0.10000
DDO Executive Engineer, Internal Electrification, Agartala		Total:	0.10000	0.00000	0.00000
					0.10000

DDO	9070	Executive Engineer, Mechanical Division, Agartala	AGARTALA TREASURY NO II		
2059 80 001 25 03 13 Revenue		Office Expenses	0.10000		0.10000
DDO Executive Engineer, Mechanical Division, Agartala		Total:	0.10000	0.00000	0.00000
					0.10000

DDO	9115	TA to Superintending Engineer, PWD 4th Circle, Agartala	AGARTALA TREASURY NO I		
2059 80 001 25 02 13 Revenue		Office Expenses	0.10000		0.10000
DDO TA to Superintending Engineer, PWD 4th Circle, Agartala		Total:	0.10000	0.00000	0.00000
					0.10000

DDO	9155	Executive Engineer, Medical College Division, Agartala.	AGARTALA TREASURY NO		
2059 80 001 25 03 13 Revenue		Office Expenses	0.10000		0.10000
DDO Executive Engineer, Medical College Division, Agartala.		Total:	0.10000	0.00000	0.00000
					0.10000

DDO	9194	Executive Engineer, Store Division, PWD(R&B), Arundhatinagar	AGARTALA TREASURY NO		
2059 80 001 25 03 13 Revenue		Office Expenses	0.10000		0.10000



Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar	<b>Total:</b>	0.10000	0.00000	0.00000	0.10000
DDO <u>10012</u> Executive Engineer, PWD (R&B), Sonamura Division				<u>SONAMURA SUB-TREASURY</u>	
2059 80 001 25 03 13 Revenue Office Expenses		0.10000			0.10000
DDO Executive Engineer, PWD (R&B), Sonamura Division	<b>Total:</b>	0.10000	0.00000	0.00000	0.10000
DDO <u>11036</u> Executive Engineer, PWD (R&B), Udaipur Division				<u>UDAIPUR TREASURY</u>	
2059 80 001 25 03 13 Revenue Office Expenses		0.10000			0.10000
DDO Executive Engineer, PWD (R&B), Udaipur Division	<b>Total:</b>	0.10000	0.00000	0.00000	0.10000
DDO <u>11131</u> Executive Engineer, Internal Elect. Div., PWD, Udaipur				<u>UDAIPUR TREASURY</u>	
2059 80 001 25 03 13 Revenue Office Expenses		0.10000			0.10000
DDO Executive Engineer, Internal Elect. Div., PWD, Udaipur	<b>Total:</b>	0.10000	0.00000	0.00000	0.10000
DDO <u>12012</u> Executive Engineer, PWD Division, Amarpur				<u>AMARPUR SUB-TREASURY</u>	
2059 80 001 25 03 13 Revenue Office Expenses		0.10000			0.10000
DDO Executive Engineer, PWD Division, Amarpur	<b>Total:</b>	0.10000	0.00000	0.00000	0.10000
DDO <u>13066</u> Executive Engineer, Belonia Division, Belonia, South Tripura.				<u>BELONIA TREASURY</u>	
2059 80 001 25 03 13 Revenue Office Expenses		0.10000			0.10000
DDO Executive Engineer, Belonia Division, Belonia, South Tripura.	<b>Total:</b>	0.10000	0.00000	0.00000	0.10000
DDO <u>14009</u> Executive Engineer, PWD Division, Sabroom				<u>SABROOM SUB-TREASURY</u>	
2059 80 001 25 03 13 Revenue Office Expenses		0.10000			0.10000

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, PWD Division, Sabroom	<b>Total:</b>	0.10000	0.00000	0.00000	0.10000
<b>BISHALGARH TREASURY</b>					
DDO <u>15086</u> Executive Engineer, PWD Bishalgarh Division.					
2059 80 001 25 03 13 Revenue Office Expenses		0.10000			0.10000
DDO Executive Engineer, PWD Bishalgarh Division.	<b>Total:</b>	0.10000	0.00000	0.00000	0.10000
<b>BISHALGARH TREASURY</b>					
DDO <u>15103</u> Executive Engineer, Bishramganj Division, Bishramganj					
2059 80 001 25 03 13 Revenue Office Expenses		0.10000			0.10000
DDO Executive Engineer, Bishramganj Division, Bishramganj	<b>Total:</b>	0.10000	0.00000	0.00000	0.10000
<b>KUMARGHAT SUB-TREASURY</b>					
DDO <u>18013</u> Executive Engineer, PWD Division, Kumarghat					
2059 80 001 25 03 13 Revenue Office Expenses		0.10000			0.10000
DDO Executive Engineer, PWD Division, Kumarghat	<b>Total:</b>	0.10000	0.00000	0.00000	0.10000
<b>TELIAMURA SUB-TREASURY</b>					
DDO <u>19051</u> Executive Engineer, PWD Division, Teliamura					
2059 80 001 25 03 13 Revenue Office Expenses		0.10000			0.10000
DDO Executive Engineer, PWD Division, Teliamura	<b>Total:</b>	0.10000	0.00000	0.00000	0.10000
<b>JIRANIA SUB-TREASURY</b>					
DDO <u>20049</u> Executive Engineer, PWD Jirania Division, Jirania, West Tripura.					
2059 80 001 25 03 13 Revenue Office Expenses		0.10000			0.10000
DDO Executive Engineer, PWD Jirania Division, Jirania, West Tripura.	<b>Total:</b>	0.10000	0.00000	0.00000	0.10000
<b>MOHANPUR SUB-TREASURY</b>					
DDO <u>21045</u> Executive Engineer, Mohanpur Division, Mohanpur					
2059 80 001 25 03 13 Revenue Office Expenses		0.10000			0.10000



Demand No.13 - Public Works (R&B)  
FR Code: 1885 / 2019-20  
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Demand No.13 - Public Works (Roads & Building)  
Sub Allocation Code: 2101159 / 2019-20  
FR Code: 1885 / 2019-20  
Date: January 06, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, Mohanpur Division, Mohanpur	<b>Total:</b>	0.10000	0.00000	0.00000	0.10000
<b>SANTIRBAZAR SUB-TREASURY</b>					
DDO 22006 Executive Engineer, PWD (R&B), Santirberazar Division					
2059 80 001 25 03 13 Revenue	Office Expenses	0.10000			0.10000
DDO Executive Engineer, PWD (R&B), Santirberazar Division	<b>Total:</b>	0.10000	0.00000	0.00000	0.10000
<b>Grand Total :</b>		4.10000	0.00000	0.00000	4.10000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : January 06, 2020 2:00:03PM

Authorized Signatory