

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

AGARTALA

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

3659-3718

Dated, Agartala, the 15th February, 2019.

MEMORANDUM

Subject:- Release of fund for the financial year 2019-20.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019/20694 dated 27.01.2020 has released the following funds under the head of account 2059-80-053-25-01-27, 2059-80-789-25-01-27, 2059-80-796-25-01-27 against Demand No.13,20&19 and 2216-05-789-25-03-27, 2216-05-796-25-03-27 & 2216-05-800-25-03-27 against Demand No.20,19&13 in Revenue Sector, Minor Works during the financial year 2019-20 through Browser based Software.

(Rs. in lakhs)

Breakup of Released Amount of fund by F.D				Total
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
2059-80-053-25-01-27	130.00000			130.00000
2059-80-789-25-01-27			42.50000	42.50000
2059-80-796-25-01-27		77.50000		77.50000
2216-05-789-25-03-27			42.50000	42.50000
2216-05-796-25-03-27		77.50000		77.50000
2216-05-800-25-03-27	130.00000			130.00000
Total:-	260.00000	155.00000	85.00000	500.00000

Now, as per views of Chief Engineer (Building), Tripura the entire fund of Rs.500.00000 lakhs (Rupees five crores) only is hereby sub-allocated to the concerned Executive Engineers of PWD(R&B) for expenditure in the following manner through the respective Treasury/Sub-Treasury officers during the financial year 2019-20.

(Rs. in lakhs)

Sl. No.	Name of Division	Head of Account	Amount Allocated			Total
			Demand No.			
			Demand No. 13	Demand No.19	Demand No.20	
1.	E.E, PWD(R&B), Kumarghat Division	2059-80-053-25-01-27	2.60000			2.60000
		2059-80-796-25-01-27		1.55000		1.55000
		2059-80-789-25-01-27			0.85000	0.85000
		2216-05-800-25-03-27	2.60000			2.60000
		2216-05-796-25-03-27		1.55000		1.55000
		2216-05-789-25-03-27			0.85000	0.85000
2.	E.E, PWD(R&B), Kailashahar Division	2216-05-800-25-03-27	1.56000			1.56000
		2216-05-796-25-03-27		0.93000		0.93000
		2216-05-789-25-03-27			0.51000	0.51000
3.	E.E, PWD(R&B), Kanchanpur Division	2059-80-053-25-01-27	1.56000			1.56000
		2059-80-796-25-01-27		0.93000		0.93000
		2059-80-789-25-01-27			0.51000	0.51000
		2216-05-800-25-03-27	1.56000			1.56000
		2216-05-796-25-03-27		0.93000		0.93000
		2216-05-789-25-03-27			0.51000	0.51000
4.	E.E, PWD(R&B), Dharmanagar Division	2059-80-053-25-01-27	1.56000			1.56000
		2059-80-796-25-01-27		0.93000		0.93000
		2059-80-789-25-01-27			0.51000	0.51000
		2216-05-800-25-03-27	2.08000			2.08000
		2216-05-796-25-03-27		1.24000		1.24000
		2216-05-789-25-03-27			0.68000	0.68000
5.	E.E, PWD(R&B), Agartala D.I.	2059-80-053-25-01-27	26.00000			26.00000
		2059-80-796-25-01-27		15.50000		15.50000
		2059-80-789-25-01-27			8.50000	8.50000
		2216-05-800-25-03-27	26.00000			26.00000
		2216-05-796-25-03-27		15.50000		15.50000
		2216-05-789-25-03-27			8.50000	8.50000

Sl. No.	Name of Division	Head of Account	Amount Allocated			Total
			Demand No.			
			Demand No. 13	Demand No.19	Demand No.20	
6.	E.E, PWD(R&B), Agartala Division No.III	2059-80-053-25-01-27	5.20000			5.20000
		2059-80-796-25-01-27		3.10000		3.10000
		2059-80-789-25-01-27			1.70000	1.70000
		2216-05-800-25-03-27	10.40000			10.40000
		2216-05-796-25-03-27		6.20000		3.10000
		2216-05-789-25-03-27			3.40000	5.20000
7.	E.E, PWD(R&B), Agartala Division No.V	2059-80-053-25-01-27	1.56000			1.56000
		2059-80-796-25-01-27		0.93000		0.93000
		2059-80-789-25-01-27			0.51000	0.51000
8.	E.E, PWD(R&B), Teliamura Division	2059-80-053-25-01-27	1.04000			1.04000
		2059-80-796-25-01-27		0.62000		0.62000
		2059-80-789-25-01-27			0.34000	0.34000
		2216-05-800-25-03-27	2.08000			2.08000
		2216-05-796-25-03-27		1.24000		1.24000
		2216-05-789-25-03-27			0.68000	0.68000
9.	E.E, PWD(R&B), Khowai Division	2059-80-053-25-01-27	2.08000			2.08000
		2059-80-796-25-01-27		1.24000		1.24000
		2059-80-789-25-01-27			0.68000	0.68000
		2216-05-800-25-03-27	2.60000			2.60000
		2216-05-796-25-03-27		1.55000		1.55000
		2216-05-789-25-03-27			0.85000	0.85000
10.	E.E, PWD(R&B), Stores Division	2059-80-053-25-01-27	2.60000			2.60000
		2059-80-796-25-01-27		1.55000		1.55000
		2059-80-789-25-01-27			0.85000	0.85000
11.	E.E, PWD(R&B), Udaipur Division	2059-80-053-25-01-27	3.12000			3.12000
		2059-80-796-25-01-27		1.86000		1.86000
		2059-80-789-25-01-27			1.02000	1.02000
		2216-05-800-25-03-27	5.20000			5.20000
		2216-05-796-25-03-27		3.10000		3.10000
		2216-05-789-25-03-27			1.70000	1.70000
12.	E.E, PWD(R&B), Amarpur Division	2059-80-053-25-01-27	1.56000			1.56000
		2059-80-796-25-01-27		0.93000		0.93000
		2059-80-789-25-01-27			0.51000	0.51000
		2216-05-800-25-03-27	1.56000			1.56000
		2216-05-796-25-03-27		0.93000		0.93000
		2216-05-789-25-03-27			0.51000	0.51000
13.	E.E, PWD(R&B), Belonia Division	2059-80-053-25-01-27	1.04000			1.04000
		2059-80-796-25-01-27		0.62000		0.62000
		2059-80-789-25-01-27			0.34000	0.34000
		2216-05-800-25-03-27	1.56000			1.56000
		2216-05-796-25-03-27		0.93000		0.93000
		2216-05-789-25-03-27			0.51000	0.51000
14.	E.E, PWD(R&B), Santirbar Division	2059-80-053-25-01-27	2.60000			2.60000
		2059-80-796-25-01-27		1.55000		1.55000
		2059-80-789-25-01-27			0.85000	0.85000

No.	Name of Division	Head of Account	Demand No.			Total
			Demand No. 13	Demand No.19	Demand No.20	
24.	E.E, PWD(R&B), LTV Division	2059-80-053-25-01-27	1.56000			1.56000
		2059-80-796-25-01-27		0.93000		0.93000
		2059-80-789-25-01-27			0.51000	0.51000
		2216-05-800-25-03-27	2.60000			2.60000
		2216-05-796-25-03-27		1.55000		1.55000
		2216-05-789-25-03-27			0.85000	0.85000
25.	E.E, PWD(R&B), Capital Complex Division	2059-80-053-25-01-27	24.44000			24.44000
		2059-80-796-25-01-27		14.57000		14.57000
		2059-80-789-25-01-27			7.99000	7.99000
		2216-05-800-25-03-27	23.40000			23.40000
		2216-05-796-25-03-27		13.95000		13.95000
		2216-05-789-25-03-27			7.65000	7.65000
26.	E.E, PWD(R&B), Medical College Division	2059-80-053-25-01-27	2.60000			2.60000
		2059-80-796-25-01-27		1.55000		1.55000
		2059-80-789-25-01-27			0.85000	0.85000
27.	E.E, PWD(R&B), Internal Electrification Division, Agartala	2059-80-053-25-01-27	15.60000			15.60000
		2059-80-796-25-01-27		9.30000		9.30000
		2059-80-789-25-01-27			5.10000	5.10000
		2216-05-800-25-03-27	16.64000			16.64000
		2216-05-796-25-03-27		9.92000		9.92000
		2216-05-789-25-03-27			5.44000	5.44000
28.	E.E, PWD(R&B), Internal Electrification Division, Ambassa	2059-80-053-25-01-27	1.56000			1.56000
		2059-80-796-25-01-27		0.93000		0.93000
		2059-80-789-25-01-27			0.51000	0.51000
		2216-05-800-25-03-27	2.08000			2.08000
		2216-05-796-25-03-27		1.24000		1.24000
		2216-05-789-25-03-27			0.68000	0.68000
29.	E.E, PWD(R&B), Internal Electrification Division, Udaipur	2059-80-053-25-01-27	2.60000			2.60000
		2059-80-796-25-01-27		1.55000		1.55000
		2059-80-789-25-01-27			0.85000	0.85000
		2216-05-800-25-03-27	2.60000			2.60000
		2216-05-796-25-03-27		1.55000		1.55000
		2216-05-789-25-03-27			0.85000	0.85000
Grand Total		260.00000	155.00000	85.00000	500.00000	

*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 the order issued by the Finance Department vide Memorandum No.F.13(03)-FIN(B)/2019/20694 dated 27.03.2020 under P.R. Code No.2752/2019-20 with appropriation as follows:

- Fund released from Finance Department under
- Fund Sub-allocated under instant Memorandum
- Cumulative fund sub-allocated against

Sub-allocation is enclosed
PWD Tribune is enclosed

The

Sl. No.	Name of Division	Head of Account	Amount Allocated			Total
			Demand No.			
			Demand No. 13	Demand No.19	Demand No.20	
15.	E.E, PWD(R&B), Sabroom Division	2059-80-053-25-01-27	1.56000			1.56000
		2059-80-796-25-01-27		0.93000		0.93000
		2059-80-789-25-01-27			0.51000	0.51000
		2216-05-800-25-03-27	1.56000			1.56000
		2216-05-796-25-03-27		0.93000		0.93000
		2216-05-789-25-03-27			0.51000	0.51000
16.	E.E, PWD(R&B), Bishalgarh Division	2059-80-053-25-01-27	1.56000			1.56000
		2059-80-796-25-01-27		0.93000		0.93000
		2059-80-789-25-01-27			0.51000	0.51000
17.	E.E, PWD(R&B), Bishramganj Division	2059-80-053-25-01-27	1.04000			1.04000
		2059-80-796-25-01-27		0.62000		0.62000
		2059-80-789-25-01-27			0.34000	0.34000
18.	E.E, PWD(R&B), Sonamura Division	2059-80-053-25-01-27	2.60000			2.60000
		2059-80-796-25-01-27		1.55000		1.55000
		2059-80-789-25-01-27			0.85000	0.85000
		2216-05-800-25-03-27	2.60000			2.60000
		2216-05-796-25-03-27		1.55000		1.55000
		2216-05-789-25-03-27			0.85000	0.85000
19.	E.E, PWD(R&B), Jirania Division	2059-80-053-25-01-27	1.56000			1.56000
		2059-80-796-25-01-27		0.93000		0.93000
		2059-80-789-25-01-27			0.51000	0.51000
		2216-05-800-25-03-27	1.04000			1.04000
		2216-05-796-25-03-27		0.62000		0.62000
		2216-05-789-25-03-27			0.34000	0.34000
20.	E.E, PWD(R&B), Mohanpur Division	2059-80-053-05-25-27	1.04000			1.04000
		2059-80-789-05-25-27		0.62000		0.62000
		2059-80-796-05-25-27			0.34000	0.34000
21.	E.E, PWD(R&B), Mechanical Division	2059-80-053-25-01-27	15.60000			15.60000
		2059-80-796-25-01-27		9.30000		9.30000
		2059-80-789-25-01-27			5.10000	5.10000
		2216-05-800-25-03-27	15.60000			15.60000
		2216-05-796-25-03-27		9.30000		9.30000
		2216-05-789-25-03-27			5.10000	5.10000
22.	E.E, PWD(R&B), kamalpur Division	2059-80-053-25-01-27	1.04000			1.04000
		2059-80-796-25-01-27		0.62000		0.62000
		2059-80-789-25-01-27			0.34000	0.34000
		2216-05-800-25-03-27	2.08000			2.08000
		2216-05-796-25-03-27		1.24000		1.24000
		2216-05-789-25-03-27			0.68000	0.68000
23.	E.E, PWD(R&B), Ambassa Division	2059-80-053-25-01-27	3.12000			3.12000
		2059-80-796-25-01-27		1.86000		1.86000
		2059-80-789-25-01-27			1.02000	1.02000
		2216-05-800-25-03-27	2.60000			2.60000
		2216-05-789-25-03-27				

To

- 1) The P.S to Hon'ble Chief Minister, Tripura.
- 2) The Finance Department (Budget Branch) Agartala Tripura.
- 3) The Commissioner of Sales Tax, Gurkhabasti, Agartala.
- 4) **The Chief Engineer, PWD, Building, Agartala.**
- 5) The Superintending Engineer, Project Unit, PWD (Building), Agartala.
- 6-10) The Superintending Engineer, PWD (R&B), 1st /2nd /3rd /4th /5th Circle. They are also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
- 11-39) The Executive Engineers of PWD(R&B), Kanchanpur/Kumarghat/Kailashahar/Dharmanagar/Teliamura/Khowai/Agartala Division No.I/Agartala Division No.III/Agartala Division No.V/Internal Electrification Division, Agartala/Stores/Udaipur/ Internal Electrification Division, Udaipur/ Santirbazar/Amarpur/Sabroom/Belonia/ Mohanpur/Bishalgarh/Mechanical /Jirania/Sonamura/Bishramganj/Ambassa/ Internal Electrification Division, Ambassa/Kamalpur/L.T.V/Capital Complex/Medical College Division
- 40-47) The Treasury officer, Agartala Treasury No.II/ Kailashahar/Dharmanagar/Khowai/Udaipur/Belonia/ Bishalgarh/ Ambassa.
- 48-58) The Sub-Treasury officer, Kanchanpur/Kumarghat/Teliamura/Mohanpur/ Amarpur/ Sabroom/ Santirbazar/Jirania/Sonamura/Kamalpur/L.T.V.
- ✓ 59) I.T.C.C, Netaji Chowmohani, Agartala.
- 60) Guard File.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Demand No.13 - Public Works (R&B)
 FR Code: 2752 / 2019-20
 Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)
 Sub Allocation Code: 2101182 / 2019-20

Date: February 13, 2020 (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	80 053 25 01 27	Revenue Minor Works	1.56000			1.56000
2059	80 789 25 01 27	Revenue Minor Works			0.51000	0.51000
2059	80 796 25 01 27	Revenue Minor Works		0.93000		0.93000
2216	05 789 25 03 27	Revenue Minor Works			0.51000	0.51000
2216	05 796 25 03 27	Revenue Minor Works		0.93000		0.93000
2216	05 800 25 03 27	Revenue Minor Works	1.56000			1.56000
DDO Executive Engineer, PWD Division, Kanchanpur			Total:	3.12000	1.86000	1.02000
						6.00000
DDO	2020	Executive Engineer, Dharmanagar Division, Dharmanagar		<u>DHARMANAGAR TREASURY</u>		
2059	80 053 25 01 27	Revenue Minor Works	1.56000			1.56000
2059	80 789 25 01 27	Revenue Minor Works			0.51000	0.51000
2059	80 796 25 01 27	Revenue Minor Works		0.93000		0.93000
2216	05 789 25 03 27	Revenue Minor Works			0.68000	0.68000
2216	05 796 25 03 27	Revenue Minor Works		1.24000		1.24000
2216	05 800 25 03 27	Revenue Minor Works	2.08000			2.08000
DDO Executive Engineer, Dharmanagar Division, Dharmanagar			Total:	3.64000	2.17000	1.19000
						7.00000
DDO	3029	Executive Engineer, PWD Division, Kailasahar		<u>KAILASHAHAR TREASURY</u>		
2216	05 789 25 03 27	Revenue Minor Works			0.51000	0.51000
2216	05 796 25 03 27	Revenue Minor Works		0.93000		0.93000
2216	05 800 25 03 27	Revenue Minor Works	1.56000			1.56000
DDO Executive Engineer, PWD Division, Kailasahar			Total:	1.56000	0.93000	0.51000
						3.00000
DDO	4026	Executive Engineer, Longtarai Valley Division		<u>LONGTHARAVALLEY SUB-TREASURY</u>		
2059	80 053 25 01 27	Revenue Minor Works	1.56000			1.56000

Demand No.13 - Public Works (R&B)
FR Code: 2752 / 2019-20
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101182 / 2019-20

Date: February 13, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059 80 789 25 01 27 Revenue	Minor Works			0.51000	0.51000
2059 80 796 25 01 27 Revenue	Minor Works		0.93000		0.93000
2216 05 789 25 03 27 Revenue	Minor Works			0.85000	0.85000
2216 05 796 25 03 27 Revenue	Minor Works		1.55000		1.55000
2216 05 800 25 03 27 Revenue	Minor Works	2.60000			2.60000
DDO Executive Engineer, Longtarai Valley Division	Total:	4.16000	2.48000	1.36000	8.00000

						<u>AMBASSA TREASURY</u>	
DDO	5025	Executive Engineer, PWD Division, Ambassa					
2059 80 053 25 01 27 Revenue	Minor Works	3.12000				3.12000	
2059 80 789 25 01 27 Revenue	Minor Works			1.02000		1.02000	
2059 80 796 25 01 27 Revenue	Minor Works		1.86000			1.86000	
2216 05 789 25 03 27 Revenue	Minor Works			0.85000		0.85000	
2216 05 796 25 03 27 Revenue	Minor Works		1.55000			1.55000	
2216 05 800 25 03 27 Revenue	Minor Works	2.60000				2.60000	
DDO Executive Engineer, PWD Division, Ambassa	Total:	5.72000	3.41000	1.87000		11.00000	

						<u>AMBASSA TREASURY</u>	
DDO	5069	Executive Engineer, Internal Electrification Division, Ambassa					
2059 80 053 25 01 27 Revenue	Minor Works	1.56000				1.56000	
2059 80 789 25 01 27 Revenue	Minor Works			0.51000		0.51000	
2059 80 796 25 01 27 Revenue	Minor Works		0.93000			0.93000	
2216 05 789 25 03 27 Revenue	Minor Works			0.68000		0.68000	
2216 05 796 25 03 27 Revenue	Minor Works		1.24000			1.24000	
2216 05 800 25 03 27 Revenue	Minor Works	2.08000				2.08000	
DDO Executive Engineer, Internal Electrification Division, Ambassa	Total:	3.64000	2.17000	1.19000		7.00000	

						<u>KAMALPUR SUB-TREASURY</u>	
DDO	6039	Executive Engineer, Kamalpur Division					
2059 80 053 25 01 27 Revenue	Minor Works	1.04000				1.04000	
2059 80 789 25 01 27 Revenue	Minor Works			0.34000		0.34000	
2059 80 796 25 01 27 Revenue	Minor Works		0.62000			0.62000	

Demand No.13 - Public Works (R&B)
FR Code: 2752 / 2019-20
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101182 / 2019-20

Date: February 13, 2020 (Amount in Lakhs)

Date: February 13, 2020 (Amount in Lakhs)

Head of Account							Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2216	05	800	25	03	27	Revenue	Minor Works	10.40000			10.40000
DDO Executive Engineer, PWD Division-III, Agartala							Total:	15.60000	9.30000	5.10000	30.00000
DDO 9057 Executive Engineer, PWD Division-V, Agartala AGARTALA TREASURY NO II											
2059	80	053	25	01	27	Revenue	Minor Works	1.56000			1.56000
2059	80	789	25	01	27	Revenue	Minor Works			0.51000	0.51000
2059	80	796	25	01	27	Revenue	Minor Works		0.93000		0.93000
DDO Executive Engineer, PWD Division-V, Agartala							Total:	1.56000	0.93000	0.51000	3.00000
DDO 9059 Executive Engineer, Capital Complex Division AGARTALA TREASURY NO II											
2059	80	053	25	01	27	Revenue	Minor Works	24.44000			24.44000
2059	80	789	25	01	27	Revenue	Minor Works			7.99000	7.99000
2059	80	796	25	01	27	Revenue	Minor Works		14.57000		14.57000
2216	05	789	25	03	27	Revenue	Minor Works			7.65000	7.65000
2216	05	796	25	03	27	Revenue	Minor Works		13.95000		13.95000
2216	05	800	25	03	27	Revenue	Minor Works	23.40000			23.40000
DDO Executive Engineer, Capital Complex Division							Total:	47.84000	28.52000	15.64000	92.00000
DDO 9068 Executive Engineer, Internal Electrification, Agartala AGARTALA TREASURY NO II											
2059	80	053	25	01	27	Revenue	Minor Works	15.60000			15.60000
2059	80	789	25	01	27	Revenue	Minor Works			5.10000	5.10000
2059	80	796	25	01	27	Revenue	Minor Works		9.30000		9.30000
2216	05	789	25	03	27	Revenue	Minor Works			5.44000	5.44000
2216	05	796	25	03	27	Revenue	Minor Works		9.92000		9.92000
2216	05	800	25	03	27	Revenue	Minor Works	16.64000			16.64000
DDO Executive Engineer, Internal Electrification, Agartala							Total:	32.24000	19.22000	10.54000	62.00000
DDO 9070 Executive Engineer, Mechanical Division, Agartala AGARTALA TREASURY NO II											

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Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101182 / 2019-20

Date: February 13, 2020 (Amount in Lakhs)

Head of Account							Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2216	05	789	25	03	27	Revenue	Minor Works			0.68000	0.68000
2216	05	796	25	03	27	Revenue	Minor Works		1.24000		1.24000
2216	05	800	25	03	27	Revenue	Minor Works	2.08000			2.08000
DDO Executive Engineer, Kamalpur Division							Total:	3.12000	1.86000	1.02000	6.00000

DDO	<u>7092</u>	Executive Engineer, Khowai Division					<u>KHOWAI TREASURY</u>
2059 80 053 25 01 27 Revenue	Minor Works	2.08000				2.08000	
2059 80 789 25 01 27 Revenue	Minor Works			0.68000		0.68000	
2059 80 796 25 01 27 Revenue	Minor Works		1.24000			1.24000	
2216 05 789 25 03 27 Revenue	Minor Works			0.85000		0.85000	
2216 05 796 25 03 27 Revenue	Minor Works		1.55000			1.55000	
2216 05 800 25 03 27 Revenue	Minor Works	2.60000				2.60000	
DDO Executive Engineer, Khowai Division		Total:	4.68000	2.79000	1.53000	9.00000	

DDO	<u>9053</u>	Executive Engineer, PWD Division-I, Agartala					<u>AGARTALA TREASURY NO II</u>
2059 80 053 25 01 27 Revenue	Minor Works	26.00000				26.00000	
2059 80 789 25 01 27 Revenue	Minor Works			8.50000		8.50000	
2059 80 796 25 01 27 Revenue	Minor Works		15.50000			15.50000	
2216 05 789 25 03 27 Revenue	Minor Works			7.65000		7.65000	
2216 05 796 25 03 27 Revenue	Minor Works		13.95000			13.95000	
2216 05 800 25 03 27 Revenue	Minor Works	23.40000				23.40000	
DDO Executive Engineer, PWD Division-I, Agartala		Total:	49.40000	29.45000	16.15000	95.00000	

DDO	<u>9055</u>	Executive Engineer, PWD Division-III, Agartala					<u>AGARTALA TREASURY NO II</u>
2059 80 053 25 01 27 Revenue	Minor Works	5.20000				5.20000	
2059 80 789 25 01 27 Revenue	Minor Works			1.70000		1.70000	
2059 80 796 25 01 27 Revenue	Minor Works		3.10000			3.10000	
2216 05 789 25 03 27 Revenue	Minor Works			3.40000		3.40000	
2216 05 796 25 03 27 Revenue	Minor Works		6.20000			6.20000	

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, PWD (R&B), Sonamura Division	Total:	5.20000	3.10000	1.70000	10.00000
DDO 11036 Executive Engineer, PWD (R&B), Udaipur Division					
					<u>UDAIPUR TREASURY</u>
2059 80 053 25 01 27 Revenue Minor Works		3.12000			3.12000
2059 80 789 25 01 27 Revenue Minor Works				1.02000	1.02000
2059 80 796 25 01 27 Revenue Minor Works			1.86000		1.86000
2216 05 789 25 03 27 Revenue Minor Works				1.70000	1.70000
2216 05 796 25 03 27 Revenue Minor Works			3.10000		3.10000
2216 05 800 25 03 27 Revenue Minor Works		5.20000			5.20000
DDO Executive Engineer, PWD (R&B), Udaipur Division	Total:	8.32000	4.96000	2.72000	16.00000
DDO 11131 Executive Engineer, Internal Elect. Div., PWD, Udaipur					
					<u>UDAIPUR TREASURY</u>
2059 80 053 25 01 27 Revenue Minor Works		2.60000			2.60000
2059 80 789 25 01 27 Revenue Minor Works				0.85000	0.85000
2059 80 796 25 01 27 Revenue Minor Works			1.55000		1.55000
2216 05 789 25 03 27 Revenue Minor Works				0.85000	0.85000
2216 05 796 25 03 27 Revenue Minor Works			1.55000		1.55000
2216 05 800 25 03 27 Revenue Minor Works		2.60000			2.60000
DDO Executive Engineer, Internal Elect. Div., PWD, Udaipur	Total:	5.20000	3.10000	1.70000	10.00000
DDO 12012 Executive Engineer, PWD Division, Amarpur					
					<u>AMARPUR SUB-TREASURY</u>
2059 80 053 25 01 27 Revenue Minor Works		1.56000			1.56000
2059 80 789 25 01 27 Revenue Minor Works				0.51000	0.51000
2059 80 796 25 01 27 Revenue Minor Works			0.93000		0.93000
2216 05 789 25 03 27 Revenue Minor Works				0.51000	0.51000
2216 05 796 25 03 27 Revenue Minor Works			0.93000		0.93000
2216 05 800 25 03 27 Revenue Minor Works		1.56000			1.56000

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Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101182 / 2019-20

Date: February 13, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059 80 053 25 01 27 Revenue	Minor Works	15.60000			15.60000
2059 80 789 25 01 27 Revenue	Minor Works			5.10000	5.10000
2059 80 796 25 01 27 Revenue	Minor Works		9.30000		9.30000
2216 05 789 25 03 27 Revenue	Minor Works			5.10000	5.10000
2216 05 796 25 03 27 Revenue	Minor Works		9.30000		9.30000
2216 05 800 25 03 27 Revenue	Minor Works	15.60000			15.60000
DDO Executive Engineer, Mechanical Division, Agartala	Total:	31.20000	18.60000	10.20000	60.00000

DDO	9155	Executive Engineer, Medical College Division, Agartala.		AGARTALA TREASURY NO II	
2059 80 053 25 01 27 Revenue	Minor Works	2.60000			2.60000
2059 80 789 25 01 27 Revenue	Minor Works			0.85000	0.85000
2059 80 796 25 01 27 Revenue	Minor Works		1.55000		1.55000
DDO Executive Engineer, Medical College Division, Agartala.	Total:	2.60000	1.55000	0.85000	5.00000

DDO	9194	Executive Engineer, Store Division, PWD(R&B), Arundhatinagar		AGARTALA TREASURY NO II	
2059 80 053 25 01 27 Revenue	Minor Works	2.60000			2.60000
2059 80 789 25 01 27 Revenue	Minor Works			0.85000	0.85000
2059 80 796 25 01 27 Revenue	Minor Works		1.55000		1.55000
DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar	Total:	2.60000	1.55000	0.85000	5.00000

DDO	10012	Executive Engineer, PWD (R&B), Sonamura Division		SONAMURA SUB-TREASURY	
2059 80 053 25 01 27 Revenue	Minor Works	2.60000			2.60000
2059 80 789 25 01 27 Revenue	Minor Works			0.85000	0.85000
2059 80 796 25 01 27 Revenue	Minor Works		1.55000		1.55000
2216 05 789 25 03 27 Revenue	Minor Works			0.85000	0.85000
2216 05 796 25 03 27 Revenue	Minor Works		1.55000		1.55000
2216 05 800 25 03 27 Revenue	Minor Works	2.60000			2.60000

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Sub Allocation Code: 2101182 / 2019-20

Date: February 13, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059 80 789 25 01 27 Revenue	Minor Works			0.34000	0.34000
2059 80 796 25 01 27 Revenue	Minor Works		0.62000		0.62000
DDO Executive Engineer, Bishramganj Division, Bishramganj	Total:	1.04000	0.62000	0.34000	2.00000

DDO	<u>18013</u> Executive Engineer, PWD Division, Kumarghat				<u>KUMARGHAT SUB-TREASURY</u>
2059 80 053 25 01 27 Revenue	Minor Works	2.60000			2.60000
2059 80 789 25 01 27 Revenue	Minor Works			0.85000	0.85000
2059 80 796 25 01 27 Revenue	Minor Works		1.55000		1.55000
2216 05 789 25 03 27 Revenue	Minor Works			0.85000	0.85000
2216 05 796 25 03 27 Revenue	Minor Works		1.55000		1.55000
2216 05 800 25 03 27 Revenue	Minor Works	2.60000			2.60000
DDO Executive Engineer, PWD Division, Kumarghat	Total:	5.20000	3.10000	1.70000	10.00000

DDO	<u>19051</u> Executive Engineer, PWD Division, Teliamura				<u>TELIAMURA SUB-TREASURY</u>
2059 80 053 25 01 27 Revenue	Minor Works	1.04000			1.04000
2059 80 789 25 01 27 Revenue	Minor Works			0.34000	0.34000
2059 80 796 25 01 27 Revenue	Minor Works		0.62000		0.62000
2216 05 789 25 03 27 Revenue	Minor Works			0.68000	0.68000
2216 05 796 25 03 27 Revenue	Minor Works		1.24000		1.24000
2216 05 800 25 03 27 Revenue	Minor Works	2.08000			2.08000
DDO Executive Engineer, PWD Division, Teliamura	Total:	3.12000	1.86000	1.02000	6.00000

DDO	<u>20049</u> Executive Engineer, PWD Jirania Division, Jirania, West Tripura.				<u>JIRANIA SUB-TREASURY</u>
2059 80 053 25 01 27 Revenue	Minor Works	1.56000			1.56000
2059 80 789 25 01 27 Revenue	Minor Works			0.51000	0.51000
2059 80 796 25 01 27 Revenue	Minor Works		0.93000		0.93000
2216 05 789 25 03 27 Revenue	Minor Works			0.34000	0.34000
2216 05 796 25 03 27 Revenue	Minor Works		0.62000		0.62000
2216 05 800 25 03 27 Revenue	Minor Works	1.04000			1.04000

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Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101182 / 2019-20

Date: February 13, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, PWD Division, Amarpur	Total:	3.12000	1.86000	1.02000	6.00000

DDO <u>13066</u> Executive Engineer, Belonia Division, Belonia, South Tripura.		<u>BELONIA TREASURY</u>			
2059	80 053 25 01 27 Revenue Minor Works	1.04000			1.04000
2059	80 789 25 01 27 Revenue Minor Works			0.34000	0.34000
2059	80 796 25 01 27 Revenue Minor Works		0.62000		0.62000
2216	05 789 25 03 27 Revenue Minor Works			0.51000	0.51000
2216	05 796 25 03 27 Revenue Minor Works		0.93000		0.93000
2216	05 800 25 03 27 Revenue Minor Works	1.56000			1.56000
DDO Executive Engineer, Belonia Division, Belonia, South Tripura.		Total:	2.60000	1.55000	0.85000
					5.00000

DDO <u>14009</u> Executive Engineer, PWD Division, Sabroom		<u>SABROOM SUB-TREASURY</u>			
2059	80 053 25 01 27 Revenue Minor Works	1.56000			1.56000
2059	80 789 25 01 27 Revenue Minor Works			0.51000	0.51000
2059	80 796 25 01 27 Revenue Minor Works		0.93000		0.93000
2216	05 789 25 03 27 Revenue Minor Works			0.51000	0.51000
2216	05 796 25 03 27 Revenue Minor Works		0.93000		0.93000
2216	05 800 25 03 27 Revenue Minor Works	1.56000			1.56000
DDO Executive Engineer, PWD Division, Sabroom		Total:	3.12000	1.86000	1.02000
					6.00000

DDO <u>15086</u> Executive Engineer, PWD Bishalgarh Division.		<u>BISHALGARH TREASURY</u>			
2059	80 053 25 01 27 Revenue Minor Works	1.56000			1.56000
2059	80 789 25 01 27 Revenue Minor Works			0.51000	0.51000
2059	80 796 25 01 27 Revenue Minor Works		0.93000		0.93000
DDO Executive Engineer, PWD Bishalgarh Division.		Total:	1.56000	0.93000	0.51000
					3.00000

DDO <u>15103</u> Executive Engineer, Bishramganj Division, Bishramganj		<u>BISHALGARH TREASURY</u>			
2059	80 053 25 01 27 Revenue Minor Works	1.04000			1.04000

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Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101182 / 2019-20

Date: February 13, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, PWD Jirania Division, Jirania, West Tripura.	Total:	2.60000	1.55000	0.85000	5.00000
DDO 21045 Executive Engineer, Mohanpur Division, Mohanpur					MOHANPUR SUB-TREASURY
2059 80 053 25 01 27 Revenue	Minor Works	1.04000			1.04000
2059 80 789 25 01 27 Revenue	Minor Works			0.34000	0.34000
2059 80 796 25 01 27 Revenue	Minor Works		0.62000		0.62000
DDO Executive Engineer, Mohanpur Division, Mohanpur	Total:	1.04000	0.62000	0.34000	2.00000
DDO 22006 Executive Engineer, PWD (R&B), Santirberazar Division					SANTIRBAZAR SUB-TREASURY
2059 80 053 25 01 27 Revenue	Minor Works	2.60000			2.60000
2059 80 789 25 01 27 Revenue	Minor Works			0.85000	0.85000
2059 80 796 25 01 27 Revenue	Minor Works		1.55000		1.55000
2216 05 789 25 03 27 Revenue	Minor Works			0.85000	0.85000
2216 05 796 25 03 27 Revenue	Minor Works		1.55000		1.55000
2216 05 800 25 03 27 Revenue	Minor Works	2.60000			2.60000
DDO Executive Engineer, PWD (R&B), Santirberazar Division	Total:	5.20000	3.10000	1.70000	10.00000
Grand Total :		260.00000	155.00000	85.00000	500.00000

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: February 13, 2020 4:33:03PM

Authorised Signatory