F.R. Code No.2850/2019-20

GOVERNMENT OF TRIPURA PUBLIC WORKS DEPARTMENT(R&B)

AGARTALA

NO .F.1 (08) - PWD (B&A)/2018(S

Dated, Agartala, the March, 2020.

MEMORANDUM

Subject: - Release of fund under State Capital, NABARD during the financial year 2019-20.

Finance Department, Government of Tripura vide Memorandum No.F.6(13)-FIN(B)/2019/P-V/21569 dated 19.02.2020 has released a fund Rs.1425.49100 lakhs (Rupees fourteen crores twenty five lakhs forty nine thousand one hundred) only under the head of account 5054-04-101-54-26-53, 5054-04-789-54-26-53 & 5054-04-796-54-26-53 State Capital, NABARD for "Rs.387.979 lakhs for construction of 25 rural roads under RIDF-XXII; Rs.54.140 lakhs for construction of 9 RCC culverts, 10 RCC bridges & 11 roads under RIDF-XXIII; Rs,186.009 lakhs for construction of 31 rural roads RIDF-XXIV; Rs.105.275 lakhs for construction of 77 rural roads (Gap fund of OTPMGSY) under RIDF-XXIV; Rs.141.781 lakhs for construction of 13 rural roads (Gap fund of SDS) under RIDF-XXIV; Rs.530.259 lakhs for construction of 1 bailey bridges & 43 RCC culverts projects under RIDF-XXIV and Rs.20.058 lakhs for construction of 1 RCC bridge project under RIDF-XXIV as sanctioned by NABARD during 2018-19" Demand No.13,20&19 during the financial year 2019-20 through Browser based Software. (Rs.in lakhs)

	Break	up of Released Amount o	1	Total
	Own Demand	TSP (Demand-19)	SCP (Demand-20)	
Head of account	(Demand-13)	V. Jahn		741.2548
-1 04 F2	741.25480	,	242.33430	242.3343
5054-04-101-54-26-53			242.0010	441.9019
5054-04-789-54-26-53		441.90190	72120	1425.4910
5054-04-796-54-26-53	741.25480	441.90190	242.33430	1120.17

Now, a fund of Rs.1425.49100 lakhs (Rupees fourteen crores twenty five lakhs forty nine thousand one hundred) 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 Officer during the financial year 2019-20. (Rs. in lakhs)

	nanner through the respective Treasury/5	Δ	mount Allocated	INIo	
S1. No.	Name of Division	5054-04-101-54- 26-53 Demand	Account & Demar 5054-04-796-54- 26-53 Demand No.19	5054-04-789-54- 26-53 Demand No.20	Total
VO.		No. 13	15.50000	8.50000	50.00000
	E.E, PWD(R&B), Kanchanpur Division	26.00000	31.00000	17.00000	100.00000
	E.E., PWD(R&B), National Provision	52.00000	12.40000	6.80000	40.00000
2.	E.E., PWD(R&B), Kailashahar Division	20.80000	46.50000	25.50000	150.00000
3.	E.E., PWD(R&B), L.T.V Division	78.00000	20.15000	11.05000	65.00000
	E.E, PWD(R&B), Ambassa Division	33.80000	9.45190	5.18430	30.49100
5.	E.E., PWD(R&B), Kamalpur Division	15.85480	31.00000	17.00000	100.00000
6.	E.E., PWD(R&B), Khowai Division	52.00000	15.50000	8.50000	50.00000
7.	E.E., PWD(R&B), Sonamura Division	26.00000	31.00000	17.00000	100.00000
	E.E, PWD(R&B), Udaipur Division	52.00000	31.00000	17.00000	100.00000
9.	E.E, PWD(R&B), Amarpur Division	52.00000	18.60000	10.20000	60.00000
10.	E.E, PWD(R&B), Belonia Division	31.20000		23.80000	140.00000
11.	E.E, PWD(R&B), Sabroom Division	72.80000	43.40000	6.80000	40.00000
12.	E.E, PWD(R&B), Bishalgarh Division	20.80000	12.40000	8.50000	50.00000
13.	E.E., PWD(K&B), Dishargani Division	26.00000	15.50000	25.50000	150.00000
14.	E.E, PWD(R&B), Bishramganj Division	78.00000	46.50000	8.50000	50.00000
15.	E.E., PWD(R&B), Jirania Division	26.00000	15.50000		150.00000
16.	E.E., PWD(R&B), Mohanpur Division	78.00000	46.50000	25.50000	
17.	E.E., PWD(R&B), Santirbazar Division Total:-	741.25480	441.90190	242.33430	1425.49100

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 Memorandum No.F.6(13)-FIN(B)/2019/P-V/21569 dated 19.02.2020 under F.R. Code No.2850/2019-20 with appropriation as follows:-

i) Fund released from Finance Department under Code 2850/2019-20

Rs.1425.49100 lakhs Rs.1425.49100 lakhs

ii) Fund Sub-allocated under instant memo against this code

iii) Cumulative fund Sub-allocated against this code

Rs.1425.49100 lakhs

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

Deputy Secretary, PWD(R&B), Tripura

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(R&B), Building, Agartala.
- 5) The Addl. Chief Engineer, PWD(R&B), Planning & Design Unit, Agartala.
- 6-10) The Superintending Engineer, PWD (R&B), 1st/2nd/3rd/4th /5th Circle, Tripura. He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
- 11-27) The Executive Engineers of PWD(R&B), Kanchanpur/Dharmanagar/Kailashahar/L.T.V/Ambassa/Kamalpur/Khowai/Sonamura/Udaipur/Amarpur/Belonia/Sabroom/Bishalgarh/Bishramganj/Jirania/Mohanpur/Santirbazar Division.
- **28-34)** The Treasury Officer Dharmanagar/Kailashahar/Khowai/Udaipur/Belonia/Bishalgarh/Ambassa Treasury.
- **35-43)** The Sub-Treasury officer, Kanchanpur/ Sonamura/Amarpur/Sabroom/Santirbazar/ Jirania/Mohanpur/L.T.V/Kamalpur.
- 44) I.T.C.C, Netaji Chowmohani, Agartala.
 - **45)** Guard File.

FUND SUB - ALLOCATION REPORT

Status:

FINAL

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

FR Code: 2850 / 2019-20

Attachment to Memo No.F.1(08)-PWD(B&A)/2018(S)

5054 04 101 54 26 53 Capital

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 2101197 / 2019-20

Date: March 03, 2020

(Amount in Lakhs)

	Head	l of A	cco	unt			Object Descript	ion	SELF (Dem-13)	TSP (De	m-19)	SCP (Dem-20)	TOTAL
Demar						(4)							TDEACUEV
DO		006		cutiv	e Eng	ineer, PWD	Division, Kancha	npur			<u> </u>	KANCHANPUR SUE	3-TREASURY
5054	04	101	54	26	53	Capital	Major works		26.0000	0			26.00000
5054	04	789	54	26	53	Capital	Major works					8.50000	8.50000
5054		796		26	53	Capital	Major works			15.	.50000		15.50000
				neer,	PWD	Division, K	anchanpur	Total:	26.0000	0 15	.50000	8.50000	50.00000
													= ====================================
ODO	2	2020	Ex	ecutiv	re Eng	gineer, Dha	rmanagar Division	ı, Dharmaı	nagar			<u>DHARMANAGA</u>	RIREASURY
5054	04	101	54	26	53	Capital	Major works		52.0000	00			52.00000
5054	04	789	54	26	53	Capital	Major works					17.00000	17.00000
5054	04	796	54	26	53	Capital	Major works	9	e	31	.00000		31.00000
	Even	utive	Fna	ineer	Dhar	managar D	ivision,	Total:	52.000	00 31	.00000	17.00000	100.00000
DDG	Dhar												
DDO		3029	E	recuti	ve En	gineer, PW	D Division, Kailas	ahar				<u>KAILASHAHA</u>	R TREASURY
5054	04	101	54	26	53	Capital	Major works		20.800	00			20.80000
5054		789	54	26	53	Capital	Major works					6.80000	6.80000
5054		796		. 26	53	Capital	Major works			1:	2.40000)	12.4000
					r. PWI	Division,	Kailasahar	Total:	20.800	000 1	2.40000	6.80000	40.0000
	LAG	Juli		,									
											1.		
DDC		4026	<u> </u>	xecu	tive E	ngineer, Lo	ngtarai Valley Divis	sion			LONG	THARAIVELLEY S	<u>JB-TREASURY</u>
5054	1 04	10 ²	1 54	4 26	5 53	Capital	Major works		78.00	000			78.0000
505		789				Capital	Major works					25.50000	25.5000
505		. 79					Major works			4	16.5000	0	46.5000
_						ngtarai Valle		Total:	78.00	000 4	16.5000	0 25.50000	150.0000
טט	O EXE	,ouliv	U L.I	igii icc	, _01	- J							
										_			
DD)	502	<u>5</u> [Execu	ıtive E	ingineer, P\	ND Division, Amba	assa		Section of the Control of the Contro		AMBAS	SSA TREASURY
													33.8000

Page 1 of 4

Major works

33.80000

33.80000

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

FR Code: 2850 / 2019-20

Attachment to Memo No.F.1(08)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101197 / 20. _20

Date: March 03, 2020

(Amount in Lakhs)

	Hea	d of A	ccol	unt			Object Descript	ion	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
5054	04	789	54	26	53	Capital	Major works				11.05000	11.05000
5054	04	796	54	26	53	Capital	Major works			20.15000		20.15000
DDO	Exec	utive E	ngir	eer, l	PWD	Division, A	mbassa	Total:	33.80000	20.15000	11.05000	65.00000
				*								
DDO		<u> 6039</u>	Exe	cutiv	e Eng	gineer, Kam	alpur Division				KAMALPUR SUE	<u>3-TREASURY</u>
5054	04	101	54	26	53	Capital	Major works		15.85480			15.85480
5054	04	789	54	26	53	Capital	Major works				5.18430	5.18430
5054	04	796	54	26	53	Capital	Major works			9.45190		9.45190
DDO	Exec	utive	Engir	neer,	Kam	alpur Divisio	on	Total:	15.85480	9.45190	5.18430	30.49100
									*		1//1014/4	U TDE A CUEV
DDO		7092	Exe	ecutiv	e En	gineer, Kho	wai Division				KHOWA	II TREASURY
5054	04	101	54	26	53	Capital	Major works		52.00000			52.00000
5054	04	789	54	26	53	Capital	Major works				17.00000	17.00000
5054	04	796	54	26	53	Capital	Major works			31.00000		31.00000
DDO	Exe	cutive	Engi	neer,	Khov	wai Division		Total:	52.00000	31.00000	17.00000	100.00000
DDO		1001	2 Ex	ecuti	ve Er	ngineer, PW	D (R&B), Sonamu	ra Divisio	n		SONAMURA SU	B-TREASURY
								ra Divisio	n 26.00000)	SONAMURA SU	<u>B-TREASURY</u> 26.00000
5054	04	101	54	26	53	Capital	Major works	ra Divisio)	<u>SONAMURA SU</u> 8.50000	
5054 5054	04 04	101 789	54 54	26 26	53 53	Capital Capital	Major works Major works	ra Divisio		15.50000		26.00000
5054 5054 5054	04 04 04	101 789 796	54 54 54	26 26 26	53 53 53	Capital Capital Capital	Major works Major works Major works	ra Divisio		15.50000		26.00000 8.50000
5054 5054 5054	04 04 04 0Exe	101 789 796	54 54 54	26 26 26	53 53 53	Capital Capital	Major works Major works Major works		26.00000	15.50000	8.50000	26.00000 8.50000 15.50000
5054 5054 5054	04 04 04 0Exe	101 789 796 cutive	54 54 54	26 26 26	53 53 53	Capital Capital Capital	Major works Major works Major works		26.00000	15.50000	8.50000	26.00000 8.50000 15.50000
5054 5054 5054	04 04 04 Exe Divi	101 789 796 cutive	54 54 54 Eng	26 26 26 ineer	53 53 53 , PW	Capital Capital Capital D (R&B), So	Major works Major works Major works	Total:	26.00000	15.50000	8.50000 8.50000	26.00000 8.50000 15.50000
5054 5054 5054 DDC	04 04 04 Exe Divi	101 789 796 cutive	54 54 54 Eng	26 26 26 ineer	53 53 53 , PWI	Capital Capital Capital D (R&B), So	Major works Major works Major works onamura	Total:	26.00000	15.50000	8.50000 8.50000	26.00000 8.50000 15.50000 50.00000
5054 5054 5054 DDC	04 04 04 Exe Divi	101 789 796 cutive sion 1103	54 54 54 Eng	26 26 ineer	53 53 53 , PWI	Capital Capital Capital D (R&B), So	Major works Major works Major works onamura	Total:	26.00000	15.50000	8.50000 8.50000	26.00000 8.50000 15.50000 50.00000

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

FR Code: 2850 / 2019-20

Attachment to Memo No.F.1(08)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101197 / 2019-20

Date: March 03, 2020

(Amount in Lakhs)

п	oad c	f Acc	ount	7 - T		Object Description	SEL	_F (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
00 Exe	ecutiv			PWD	(R&B), Uda		al:	52.00000	31.00000	17.00000	100.00000
Div	ision										
					in an DWE	Division Amarpur				AMARPUR SUB	-TREASURY
0	120	012 E	xecutiv	e Eng		Division, Amarpur		52.00000			52.00000
54 0	4 10)1 54	26	53	Capital	Major works		02.0000		17.00000	17.00000
54 0)4 7	39 54	26	53	Capital	Major works			31.00000		31.00000
		96 54		53	Capital	Major works		52.00000	31.00000	17.00000	100.00000
DO E	xecut	ve En	gineer,	PWD	Division, A	marpur 10	tal:	32.00000			
3 = " ,		000 [vo En	gineer PW	D, Belonia Division, Be	Ionia, Sou	ıth Tripura		BELONI	A TREASURY
DO		1				Major works		31.20000			31.20000
054		01 5		53	Capital	Major works				10.20000	10.20000
			4 26		Capital	2			18.60000		18.60000
		796 5			Capital	Major works Division,	otal:	31.20000	18.60000	10.20000	60.00000
					. 5	UD Division Sabroom				SABROOM SU	IB-TREASURY
ODO	<u>1</u>	<u>4009</u>	Execu	tive E		VD Division, Sabroom		72.8000	1	SABROOM SU	
DDO 5054		<u>4009</u> 101				Major works		72.80000)	<u>SABROOM SU</u> 23.80000	72.80000
	04		54 2	5 53	Capital Capital	Major works Major works		72.80000			72.80000 23.80000
5054 5054 5054	04 04 04	101 789 796	54 2 54 2 54 2	6 53 6 53	Capital Capital Capital	Major works Major works Major works			43.40000		72.80000 23.80000 43.4000
5054 5054 5054	04 04 04	101 789 796	54 2 54 2 54 2	6 53 6 53	Capital Capital	Major works Major works Major works	Fotal:	72.80000 72.8000	43.40000	23.80000	72.80000 23.80000 43.40000
5054 5054 5054	04 04 04	101 789 796	54 2 54 2 54 2	6 53 6 53	Capital Capital Capital	Major works Major works Major works	Total:		43.40000	23.80000	72.80000 23.80000 43.40000
5054 5054 5054 DDO	04 04 04 Exec	101 789 796 utive E	54 2 54 2 54 2 Engine	6 53 6 53 6 53 er, PV	Capital Capital Capital Division	Major works Major works Major works Sabroom			43.40000	23.80000	72.80000 23.80000 43.40000 140.0000
5054 5054 5054 DDO	04 04 04 Exec	101 789 796 utive E	54 2 54 2 54 2 Engine	6 53 6 53 er, PW	Capital Capital Capital Division Engineer, F	Major works Major works Major works Sabroom WD Bishalgarh Divisio			43.40000 0 43.40000	23.80000	72.80000 23.80000 43.4000 140.0000
5054 5054 5054	04 04 04 Exec	101 789 796 utive E	54 2 54 2 54 2 Engine Exec	6 53 6 53 er, PW	Capital Capital Capital Capital Capital Capital Capital Capital	Major works Major works Major works Sabroom WD Bishalgarh Divisio Major works		72.8000	43.40000 0 43.40000	23.80000	72.80000 23.80000 43.40000 140.0000 RH TREASURY 20.8000
5054 5054 5054 DDO	04 04 04 Exec	101 789 796 utive E 15086 101 789	54 2 54 2 54 2 Engine Exec 54 3	53 53 6 53 6 53 er, PW utive I 526 5 526 5	Capital Capital Capital Capital Capital Capital Capital Capital Capita	Major works Major works Major works Sabroom PWD Bishalgarh Divisio Major works Major works		72.8000	43.40000 0 43.40000	23.80000 23.80000 BISHALGA 6.80000	72.80000 23.80000 43.40000 140.0000 RH TREASURY 20.8000 6.8000
5054 5054 DDO 5054 5054 5054	04 04 04 Exec 04 04 04	101 789 796 utive E 15086 101 789 796	54 2 54 2 54 2 Engine Exec 54 3 54	3 53 53 53 53 53 53 53 53 53 53 53 53 53	Capital Capital Capital Capital Capital Capital Capital Capita Capita Capita Capita	Major works Major works Major works Sabroom WD Bishalgarh Divisio Major works Major works Major works	n.	72.8000	43.40000 0 43.40000 00 12.40000	23.80000 23.80000 BISHALGA 6.80000	72.80000 23.80000 43.40000 140.00000 RH TREASURY 20.8000 6.8000 12.4000
5054 5054 DDO DDO 5054 5054	04 04 04 Exec 04 04 04	101 789 796 utive E 15086 101 789 796	54 2 54 2 54 2 Engine Exec 54 3 54	3 53 53 53 53 53 53 53 53 53 53 53 53 53	Capital Capital Capital Capital Capital Capital Capital Capita Capita Capita Capita	Major works Major works Major works Sabroom PWD Bishalgarh Divisio Major works Major works		72.8000 20.8000	43.40000 0 43.40000 00 12.40000	23.80000 23.80000 BISHALGA 6.80000	72.80000 23.80000 43.40000 140.0000 RH TREASURY 20.8000 6.8000
5054 5054 DDO DDO 5054 5054	04 04 04 Exec 04 04 04	101 789 796 utive E 15086 101 789 796	54 2 54 2 54 2 Engine Exec 54 3 54	3 53 53 53 53 53 53 53 53 53 53 53 53 53	Capital Capital Capital Capital Capital Capital Capital Capita Capita Capita Capita	Major works Major works Major works Sabroom WD Bishalgarh Divisio Major works Major works Major works	n.	72.8000 20.8000	43.40000 0 43.40000 00 12.40000	23.80000 23.80000 BISHALGA 6.80000 0 6.80000	72.80000 23.80000 43.40000 140.00000 RH TREASURY 20.8000 6.8000 12.4000

Demand No.13 - Public Works (R&B)
FR Code: 2850 / 2019-20

Attachment to Memo No.F.1(08)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101197 / 20.-420

Date: March 03, 2020

(Amount in Lakhs)

		. ع . د	1000	un4	, fa		Object Description	SELF (De	m-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
054	. 4	d of <i>I</i>		26	53	Capital	Major works	2	6.00000			26.00000
054		789		26	53	Capital	Major works				8.50000	8.50000
		796		26	53	Capital	Major works			15.50000		15.50000
	Exec		Engi			ramganj Div		al: 2	26.00000	15.50000	8.50000	50.00000
							D. Francis Division Jirani	a West Trinura			JIRANIA SUB-	TREASURY
ODO		2004	9 Ex	ecuti	ve Er	igineer, PW	D Jirania Division, Jirani					78.00000
5054	04	101	54	26	53	Capital	Major works		78.00000		25.50000	25.50000
5054	04	789	54	26	53	Capital	Major works				23.30000	46.50000
5054	04	796	54	26	53	Capital	Major works			46.50000	25.50000	150.00000
		210					-hennur Division, Moha	nnur			MOHANPUR SUB	-TREASURY
			AF F			naineer IVI	אוואוואון דוטופועון דוטוואוו	ipui				
			<u>45</u> E 1 54				ohanpur Division, Moha Major works	, , , , , , , , , , , , , , , , , , , 	26.00000)		26.0000
5054	04	1 10	1 54	. 26	5 50	Capital		, , , , , , , , , , , , , , , , , , , 	26.00000)	8.50000	26.0000 8.5000
5054	04	1 10 1 78	1 54 9 54	26	6 50 6 50	Capital Capital	Major works		26.00000	15.50000	8.50000	26.0000 8.5000
5054 5054 5054	04 4 04 4 04 D Ex	1 10 1 78 1 79	1 54 9 54 6 54 7e En	26	6 50 6 50	Capital	Major works Major works	otal:	26.0000	15.50000	8.50000 8.50000	26.00000 8.5000 15.5000
5054 5054 5054	04 4 04 4 04 D Ex	10 1 78 1 79 ecutiv	1 54 9 54 6 54 7e En	26	6 50 6 50	Capital Capital Capital	Major works Major works			15.50000 15.50000	8.50000	26.0000 8.5000 15.5000 50.0000
5054 5054 5054	04 1 04 1 04 D Ex Mo	1 10 1 78 1 79 ecutiv	1 54 9 54 6 54 ve En	26 1 26 1 20 ginee	6 53 6 53 er, M	Capital Capital Capital Capital	Major works Major works	otal:		15.50000 15.50000		26.0000 8.5000 15.5000 50.0000
5054 5054 5054 DD	04 4 04 4 04 D Ex Mc	1 10 1 78 1 79 ecutivohanp	1 54 9 54 6 54 7e En ur	26 4 26 ginee	6 55 6 55 er, M	Capital Capital Capital Capital Capital Capital Capital	Major works Major works Major works vision, To	otal:		15.50000 15.50000	8.50000	26.0000 8.5000 15.5000 50.0000 8-TREASURY 78.0000
5054 5054 5050 DD	044 04 OEX Mo	1 10 178 1 179 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 54 9 54 6 54 7 E En 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	26 1 26 1 26 1 26 1 26 1 26 1 26 1 26 1	6 50 6 50 er, M	Capital Capital Capital Capital Capital Capital Capital Capital	Major works Major works Major works vision, To WD (R&B), Santirberaza Major works	otal:	26.0000	15.50000 15.50000	8.50000	26.0000 8.5000 15.5000 50.0000 8-TREASURY 78.0000
5054 5054 5050 DD	04 1 04 1 04 1 04 1 04 1 04	1 10 10 10 10 10 10 10 10 10 10 10 10 10	11 54 9 54 6 54 7 E Enur 10006 E	264 264 2	3 53 53 53 55 55 55 55 55 55 55 55 55 55	Capital Capital Capital Capital Capital Capital Capital Capital	Major works Major works Major works Vision, To WD (R&B), Santirberaza Major works Major works	otal:	26.0000	15.50000 15.50000	8.50000 SANTIRBAZAR SUI 25.50000	26.00000 8.5000 15.5000 50.0000 3-TREASURY 78.0000 25.5000
5054 5054 5050 DD 505 505	044 04 000 E:	1 10 1 78 1 79 1 10 1 10 1 10 1 10 1 10 1 10 1 10 1 1	11 54 9 54 66 54 70 En 1006 I 5 1006 I	264 264 2664 2	6 55 55 55 55 55 55 55 55 55 55 55 55 55	Capital	Major works Major works Major works Vision, To WD (R&B), Santirberaza Major works Major works Major works	otal:	26.0000	15.50000 15.50000 0 46.50000	8.50000 SANTIRBAZAR SUI 25.50000	26.0000 8.5000 15.5000 50.0000 3-TREASURY 78.000 25.500 46.500
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Report run by: C.O., Public Works (Roads & Bridges)
Report run on: March 03, 2020 4:18:20PM

Authorised Signatory