

**F.R. Code 0253/19-20**

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

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

/992-1069

Dated, Agartala, the <sup>28th</sup> June, 2019-20.

**MEMORANDUM**

**Subject:- Release of fund in Revenue Sector for Non-Salary during 1<sup>st</sup> Quarter of 2019-20 under PWD (R&B) Demand No.13.**

A consolidated balance fund of **Rs.23.70 (Rupees twenty three lakhs seventy thousand)** only was kept reserved vide this Department Memorandum No.F.1(02)-PWD (B&A)/2019/239-315 dated 26.04.2019 in Non-Salary Revenue Sector, under Demand No.13 during the **1<sup>st</sup> Quarter** of 2019-20 through Browser based Software.

Now, a fund of **Rs.23.20 (Rupees twenty three lakhs twenty thousand)** 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 2019-20. A consolidated balance fund of **Rs.0.50 (Rupees fifty 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)/2019/8799 dated 02.04.2019 under **F.R Code No.0253/2019-20** with appropriation as follows:-

- |  |                       |
|--|-----------------------|
| i) Fund released from the Finance Department under Code 0253/2019-20 | <u>Rs.36.00 lakhs</u> |
| ii) Fund Sub-allocated under the instant memo against this Code      | <u>Rs.23.20 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code                 | <u>Rs.35.50 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.

(Nirmal Pal)

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

To

- 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), 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.**
- 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/ N.H Division Baikhora.
- 53-55) The Executive Engineers of PWD(PMGSY), Agartala/Kumarghat/Ambassa Division.
- 56-57) The Section Officer, Office of the Chief Engineer, PWD(R&B)/NH, 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 Chowmuhani, Agartala.
- 78) Guard File.



## FUND SUB - ALLOCATION REPORT

Status : FINAL

Demand No.13 - Public Works (R&B)  
FR Code: 0253 / 2019-20  
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210155 / 2019-20

Date: June 27, 2019 (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</b>	<u>1006</u>	Executive Engineer, PWD Division, Kanchanpur			<u>KANCHANPUR SUB-TREASURY</u>	
2059	80 001 25 03 11	<b>Revenue</b> Travel Expenses	0.15000			0.15000
2059	80 001 25 03 13	<b>Revenue</b> Office Expenses	0.10000			0.10000
2059	80 001 25 03 19	<b>Revenue</b> Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, PWD Division, Kanchanpur <b>Total:</b>			0.45000	0.00000	0.00000	0.45000
<b>DDO</b>	<u>2020</u>	Executive Engineer, Dharmanagar Division, Dharmanagar			<u>DHARMANAGAR TREASURY</u>	
2059	80 001 25 03 11	<b>Revenue</b> Travel Expenses	0.20000			0.20000
2059	80 001 25 03 13	<b>Revenue</b> Office Expenses	0.10000			0.10000
2059	80 001 25 03 19	<b>Revenue</b> Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, Dharmanagar Division, Dharmanagar <b>Total:</b>			0.50000	0.00000	0.00000	0.50000
<b>DDO</b>	<u>3029</u>	Executive Engineer, PWD Division, Kailasahar			<u>KAILASHAHAR TREASURY</u>	
2059	80 001 25 03 11	<b>Revenue</b> Travel Expenses	0.15000			0.15000
2059	80 001 25 03 13	<b>Revenue</b> Office Expenses	0.10000			0.10000
2059	80 001 25 03 18	<b>Revenue</b> Cost of fuel etc and maintenance cost of vehicles	0.40000			0.40000
2059	80 001 25 03 19	<b>Revenue</b> Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, PWD Division, Kailasahar <b>Total:</b>			0.85000	0.00000	0.00000	0.85000
<b>DDO</b>	<u>4026</u>	Executive Engineer, Longtarai Valley Division			<u>LONGTHARAI VALLEY SUB-TREASURY</u>	
2059	80 001 25 03 11	<b>Revenue</b> Travel Expenses	0.15000			0.15000
2059	80 001 25 03 13	<b>Revenue</b> Office Expenses	0.10000			0.10000
2059	80 001 25 03 19	<b>Revenue</b> Hiring charges of private vehicles	0.20000			0.20000

Demand No.13 - Public Works (R&B)  
FR Code: 0253 / 2019-20  
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210155 / 2019-20

Date: June 27, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, Longtarai Valley Division	<b>Total:</b>	0.45000	0.00000	0.00000	0.45000
<b>DDO 5025 Executive Engineer, PWD Division, Ambassa</b>					<b>AMBASSA TREASURY</b>
2059 80 001 25 03 11	<b>Revenue</b> Travel Expenses	0.15000			0.15000
2059 80 001 25 03 13	<b>Revenue</b> Office Expenses	0.10000			0.10000
2059 80 001 25 03 19	<b>Revenue</b> Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, PWD Division, Ambassa	<b>Total:</b>	0.45000	0.00000	0.00000	0.45000
<b>DDO 5063 TA to Superintending Engineer, 5th Circle, Ambassa</b>					<b>AMBASSA TREASURY</b>
2059 80 001 25 02 11	<b>Revenue</b> Travel Expenses	0.30000			0.30000
2059 80 001 25 02 18	<b>Revenue</b> Cost of fuel etc and maintenance cost of vehicles	0.30000			0.30000
DDO TA to Superintending Engineer, 5th Circle, Ambassa	<b>Total:</b>	0.60000	0.00000	0.00000	0.60000
<b>DDO 5069 Executive Engineer, Internal Electrification Division, Ambassa</b>					<b>AMBASSA TREASURY</b>
2059 80 001 25 03 13	<b>Revenue</b> Office Expenses	0.10000			0.10000
2059 80 001 25 03 19	<b>Revenue</b> Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, Internal Electrification Division, Ambassa	<b>Total:</b>	0.25000	0.00000	0.00000	0.25000
<b>DDO 5070 Executive Engineer ,PMGSY Division, Ambassa, Dhalai</b>					<b>AMBASSA TREASURY</b>
2059 80 001 25 03 19	<b>Revenue</b> Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer ,PMGSY Division, Ambassa, Dhalai	<b>Total:</b>	0.15000	0.00000	0.00000	0.15000
<b>DDO 6039 Executive Engineer, Kamalpur Division</b>					<b>KAMALPUR SUB-TREASURY</b>
2059 80 001 25 03 13	<b>Revenue</b> Office Expenses	0.10000			0.10000

Demand No.13 - Public Works (R&B)  
FR Code: 0253 / 2019-20  
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210155 / 2019-20

Date: June 27, 2019 (Amount in Lakhs)

Head of Account							Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, Kamalpur Division							<b>Total:</b>	0.25000	0.00000	0.00000	0.25000
<b>KHOWAI TREASURY</b>											
DDO 7092 Executive Engineer, Khowai Division											
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000			0.20000
2059	80	001	25	03	13	Revenue	Office Expenses	0.10000			0.10000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, Khowai Division							<b>Total:</b>	0.45000	0.00000	0.00000	0.45000
<b>AGARTALA TREASURY NO II</b>											
DDO 9052 Estate Officer, PWD, Agartala											
2059	80	001	25	02	19	Revenue	Hiring charges of private vehicles	0.60000			0.60000
2059	80	001	25	02	28	Revenue	Professional Services	0.40000			0.40000
DDO Estate Officer, PWD, Agartala							<b>Total:</b>	1.00000	0.00000	0.00000	1.00000
<b>AGARTALA TREASURY NO II</b>											
DDO 9053 Executive Engineer, PWD Division-I, Agartala											
2059	80	001	25	03	13	Revenue	Office Expenses	0.10000			0.10000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, PWD Division-I, Agartala							<b>Total:</b>	0.25000	0.00000	0.00000	0.25000
<b>AGARTALA TREASURY NO II</b>											
DDO 9055 Executive Engineer, PWD Division-III, Agartala											
2059	80	001	25	03	11	Revenue	Travel Expenses	0.15000			0.15000
2059	80	001	25	03	13	Revenue	Office Expenses	0.10000			0.10000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, PWD Division-III, Agartala							<b>Total:</b>	0.40000	0.00000	0.00000	0.40000



Demand No.13 - Public Works (R&B)  
FR Code: 0253 / 2019-20  
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210155 / 2019-20

Date: June 27, 2019

(Amount in Lakhs)

Head of Account		Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO	<u>9057</u>	Executive Engineer, PWD Division-V, Agartala				<u>AGARTALA TREASURY NO II</u>
2059	80 001 25 03 13	Revenue Office Expenses	0.10000			0.10000
2059	80 001 25 03 19	Revenue Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, PWD Division-V, Agartala		<b>Total:</b>	0.25000	0.00000	0.00000	0.25000
DDO	<u>9059</u>	Executive Engineer, Capital Complex Division				<u>AGARTALA TREASURY NO II</u>
2059	80 001 25 03 13	Revenue Office Expenses	0.10000			0.10000
2059	80 001 25 03 19	Revenue Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, Capital Complex Division		<b>Total:</b>	0.25000	0.00000	0.00000	0.25000
DDO	<u>9068</u>	Executive Engineer, Internal Electrification, Agartala				<u>AGARTALA TREASURY NO II</u>
2059	80 001 25 03 11	Revenue Travel Expenses	0.30000			0.30000
2059	80 001 25 03 13	Revenue Office Expenses	0.10000			0.10000
2059	80 001 25 03 19	Revenue Hiring charges of private vehicles	0.50000			0.50000
DDO Executive Engineer, Internal Electrification, Agartala		<b>Total:</b>	0.90000	0.00000	0.00000	0.90000
DDO	<u>9070</u>	Executive Engineer, Mechanical Division, Agartala				<u>AGARTALA TREASURY NO II</u>
2059	80 001 25 03 13	Revenue Office Expenses	0.10000			0.10000
2059	80 001 25 03 19	Revenue Hiring charges of private vehicles	0.40000			0.40000
DDO Executive Engineer, Mechanical Division, Agartala		<b>Total:</b>	0.50000	0.00000	0.00000	0.50000
DDO	<u>9098</u>	Section Officer, Office of the Chief Engineer, PWD (R&B)				<u>AGARTALA TREASURY NO II</u>
2059	80 001 25 02 03	Revenue Overtime Allowance	0.05000			0.05000
2059	80 001 25 02 11	Revenue Travel Expenses	0.60000			0.60000
2059	80 001 25 02 13	Revenue Office Expenses	0.40000			0.40000

Demand No.13 - Public Works (R&B)  
FR Code: 0253 / 2019-20  
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210155 / 2019-20

Date: June 27, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059 80 001 25 02 18 <b>Revenue</b>	Cost of fuel etc and maintenance cost of vehicles	1.00000			1.00000
DDO Section Officer, Office of the Chief Engineer, PWD (R&B)	<b>Total:</b>	2.05000	0.00000	0.00000	2.05000
<b>DDO 9113 TA to Superintending Engineer, Planning Circle, Agartala</b>					
<b>AGARTALA TREASURY NO II</b>					
2059 80 001 25 02 11 <b>Revenue</b>	Travel Expenses	0.20000			0.20000
2059 80 001 25 02 28 <b>Revenue</b>	Professional Services	0.10000			0.10000
DDO TA to Superintending Engineer, Planning Circle, Agartala	<b>Total:</b>	0.30000	0.00000	0.00000	0.30000
<b>DDO 9154 TA to Superintending Engineer, Project Circle, Agartala</b>					
<b>AGARTALA TREASURY NO II</b>					
2059 80 001 25 02 11 <b>Revenue</b>	Travel Expenses	0.40000			0.40000
2059 80 001 25 02 18 <b>Revenue</b>	Cost of fuel etc and maintenance cost of vehicles	0.30000			0.30000
DDO TA to Superintending Engineer, Project Circle, Agartala	<b>Total:</b>	0.70000	0.00000	0.00000	0.70000
<b>DDO 9155 Executive Engineer, Medical College Division, Agartala.</b>					
<b>AGARTALA TREASURY NO II</b>					
2059 80 001 25 03 03 <b>Revenue</b>	Overtime Allowance	0.05000			0.05000
2059 80 001 25 03 11 <b>Revenue</b>	Travel Expenses	0.15000			0.15000
2059 80 001 25 03 13 <b>Revenue</b>	Office Expenses	0.10000			0.10000
2059 80 001 25 03 18 <b>Revenue</b>	Cost of fuel etc and maintenance cost of vehicles	0.30000			0.30000
2059 80 001 25 03 19 <b>Revenue</b>	Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, Medical College Division, Agartala.	<b>Total:</b>	0.80000	0.00000	0.00000	0.80000
<b>DDO 9174 EE, PMGSY Division No.1, Agartala, West Tripura</b>					
<b>AGARTALA TREASURY NO II</b>					
2059 80 001 25 03 13 <b>Revenue</b>	Office Expenses	0.10000			0.10000
2059 80 001 25 03 19 <b>Revenue</b>	Hiring charges of private vehicles	0.15000			0.15000



Demand No.13 - Public Works (R&B)  
FR Code: 0253 / 2019-20  
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210155 / 2019-20

Date: June 27, 2019

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO EE, PMGSY Division No.1, Agartala, West Tripura	<b>Total:</b>	0.25000	0.00000	0.00000	0.25000
DDO <u>9188</u> Executive Engineer, PWD, NH Division, Netaji Chowmuhani					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 03 11 <b>Revenue</b>	Travel Expenses	0.20000			0.20000
2059 80 001 25 03 13 <b>Revenue</b>	Office Expenses	0.10000			0.10000
2059 80 001 25 03 19 <b>Revenue</b>	Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, PWD, NH Division, Netaji Chowmuhani	<b>Total:</b>	0.45000	0.00000	0.00000	0.45000
DDO <u>9189</u> TA to Superintending Engineer, NH Circle, PWD, Pandit Nehru Co					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 02 11 <b>Revenue</b>	Travel Expenses	0.30000			0.30000
DDO TA to Superintending Engineer, NH Circle, PWD, Pandit Nehru Complex	<b>Total:</b>	0.30000	0.00000	0.00000	0.30000
DDO <u>9193</u> Section Officer, Office of the Chief Engineer, PWD (NH)					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 02 11 <b>Revenue</b>	Travel Expenses	0.30000			0.30000
DDO Section Officer, Office of the Chief Engineer, PWD (NH)	<b>Total:</b>	0.30000	0.00000	0.00000	0.30000
DDO <u>9194</u> Executive Engineer, Store Division, PWD(R&B), Arundhatinagar					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 03 11 <b>Revenue</b>	Travel Expenses	0.15000			0.15000
2059 80 001 25 03 13 <b>Revenue</b>	Office Expenses	0.10000			0.10000
2059 80 001 25 03 19 <b>Revenue</b>	Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar	<b>Total:</b>	0.40000	0.00000	0.00000	0.40000
DDO <u>10012</u> Executive Engineer, PWD (R&B), Sonamura Division					<u>SONAMURA SUB-TREASURY</u>
2059 80 001 25 03 11 <b>Revenue</b>	Travel Expenses	0.20000			0.20000
2059 80 001 25 03 13 <b>Revenue</b>	Office Expenses	0.10000			0.10000



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

FR Code: 0253 / 2019-20

Attachment to Memo No.F.1(02)-PWD(B&amp;A)/2019(S)

Organisation :2101 - Public Works (Roads &amp; Building)

Sub Allocation Code: 210155 / 2019-20

Date: June 27, 2019

(Amount in Lakhs)

Head of Account						Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
2059	80	001	25	03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.70000		0.70000	
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000		0.15000	
DDO Executive Engineer, PWD (R&B), Sonamura Division							Total:	1.15000	0.00000	0.00000	1.15000
DDO 11036 Executive Engineer, PWD (R&B), Udaipur Division										UDAIPUR TREASURY	
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000		0.20000	
2059	80	001	25	03	13	Revenue	Office Expenses	0.10000		0.10000	
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.20000		0.20000	
2059	80	001	25	03	28	Revenue	Professional Services	0.50000		0.50000	
DDO Executive Engineer, PWD (R&B), Udaipur Division							Total:	1.00000	0.00000	0.00000	1.00000
DDO 11088 Superintending Engineer, PWD 3rd Circle, Udaipur										UDAIPUR TREASURY	
2059	80	001	25	02	11	Revenue	Travel Expenses	0.40000		0.40000	
DDO Superintending Engineer, PWD 3rd Circle, Udaipur							Total:	0.40000	0.00000	0.00000	0.40000
DDO 11131 Executive Engineer, Internal Elect. Div., PWD, Udaipur										UDAIPUR TREASURY	
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000		0.20000	
2059	80	001	25	03	13	Revenue	Office Expenses	0.10000		0.10000	
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000		0.15000	
DDO Executive Engineer, Internal Elect. Div., PWD, Udaipur							Total:	0.45000	0.00000	0.00000	0.45000
DDO 12012 Executive Engineer, PWD Division, Amarpur										AMARPUR SUB-TREASURY	
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000		0.20000	
2059	80	001	25	03	13	Revenue	Office Expenses	0.10000		0.10000	
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000		0.15000	

Demand No.13 - Public Works (R&B)  
FR Code: 0253 / 2019-20  
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210155 / 2019-20  
Date: June 27, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, PWD Division, Amarpur	<b>Total:</b>	0.45000	0.00000	0.00000	0.45000
DDO <u>13066</u> Executive Engineer, Belonia Division, Belonia, South Tripura.					<u>BELONIA TREASURY</u>
2059 80 001 25 03 11 <b>Revenue</b>	Travel Expenses	0.10000			0.10000
2059 80 001 25 03 13 <b>Revenue</b>	Office Expenses	0.10000			0.10000
2059 80 001 25 03 19 <b>Revenue</b>	Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, Belonia Division, Belonia, South Tripura.	<b>Total:</b>	0.35000	0.00000	0.00000	0.35000
DDO <u>14009</u> Executive Engineer, PWD Division, Sabroom					<u>SABROOM SUB-TREASURY</u>
2059 80 001 25 03 11 <b>Revenue</b>	Travel Expenses	0.20000			0.20000
2059 80 001 25 03 13 <b>Revenue</b>	Office Expenses	0.10000			0.10000
2059 80 001 25 03 19 <b>Revenue</b>	Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, PWD Division, Sabroom	<b>Total:</b>	0.45000	0.00000	0.00000	0.45000
DDO <u>15086</u> Executive Engineer, PWD Bishalgarh Division.					<u>BISHALGARH TREASURY</u>
2059 80 001 25 03 11 <b>Revenue</b>	Travel Expenses	0.20000			0.20000
2059 80 001 25 03 13 <b>Revenue</b>	Office Expenses	0.10000			0.10000
2059 80 001 25 03 19 <b>Revenue</b>	Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, PWD Bishalgarh Division.	<b>Total:</b>	0.45000	0.00000	0.00000	0.45000
DDO <u>15103</u> Executive Engineer, Bishramganj Division, Bishramganj					<u>BISHALGARH TREASURY</u>
2059 80 001 25 03 11 <b>Revenue</b>	Travel Expenses	0.20000			0.20000
2059 80 001 25 03 13 <b>Revenue</b>	Office Expenses	0.10000			0.10000
2059 80 001 25 03 18 <b>Revenue</b>	Cost of fuel etc and maintenance cost of vehicles	0.30000			0.30000
2059 80 001 25 03 19 <b>Revenue</b>	Hiring charges of private vehicles	0.15000			0.15000



Demand No.13 - Public Works (R&B)  
FR Code: 0253 / 2019-20  
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210155 / 2019-20

Date: June 27, 2019

(Amount in Lakhs)

Head of Account							Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059	80	001	25	03	28	Revenue	Professional Services	0.50000			0.50000
DDO Executive Engineer, Bishramganj Division, Bishramganj							Total:	1.25000	0.00000	0.00000	1.25000
DDO	18013 Executive Engineer, PWD Division, Kumarghat									KUMARGHAT SUB-TREASURY	
2059	80	001	25	03	11	Revenue	Travel Expenses	0.15000			0.15000
2059	80	001	25	03	13	Revenue	Office Expenses	0.10000			0.10000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, PWD Division, Kumarghat							Total:	0.40000	0.00000	0.00000	0.40000
DDO	18027 TA to PMGSY Circle, Kumarghat									KUMARGHAT SUB-TREASURY	
2059	80	001	25	02	11	Revenue	Travel Expenses	0.30000			0.30000
DDO TA to PMGSY Circle, Kumarghat							Total:	0.30000	0.00000	0.00000	0.30000
DDO	18032 Executive Engineer, PWD, NH Division, Kumarghat									KUMARGHAT SUB-TREASURY	
2059	80	001	25	03	11	Revenue	Travel Expenses	0.15000			0.15000
2059	80	001	25	03	13	Revenue	Office Expenses	0.10000			0.10000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, PWD, NH Division, Kumarghat							Total:	0.45000	0.00000	0.00000	0.45000
DDO	18035 Executive Engineer ,PMGSY Division Kumarghat, North Tripura									KUMARGHAT SUB-TREASURY	
2059	80	001	25	03	13	Revenue	Office Expenses	0.10000			0.10000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer ,PMGSY Division Kumarghat, North Tripura							Total:	0.25000	0.00000	0.00000	0.25000
DDO	19051 Executive Engineer, PWD Division, Teliamura									TELIAMURA SUB-TREASURY	
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000			0.20000

Demand No.13 - Public Works (R&B)  
FR Code: 0253 / 2019-20  
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210155 / 2019-20

Date: June 27, 2019

(Amount in Lakhs)

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
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.20000		0.20000
DDO Executive Engineer, PWD Division, Teliamura							<b>Total:</b>	0.50000	0.00000	0.50000

DDO <u>20049</u> Executive Engineer, PWD Jirania Division, Jirania, West Tripura.						<u>JIRANIA SUB-TREASURY</u>				
2059	80	001	25	03	11	Revenue	Travel Expenses	0.15000		0.15000
2059	80	001	25	03	13	Revenue	Office Expenses	0.10000		0.10000
2059	80	001	25	03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.30000		0.30000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000		0.15000
DDO Executive Engineer, PWD Jirania Division, Jirania, West Tripura.							<b>Total:</b>	0.70000	0.00000	0.70000

DDO <u>21045</u> Executive Engineer, Mohanpur Division, Mohanpur						<u>MOHANPUR SUB-TREASURY</u>				
2059	80	001	25	03	13	Revenue	Office Expenses	0.10000		0.10000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.20000		0.20000
DDO Executive Engineer, Mohanpur Division, Mohanpur							<b>Total:</b>	0.30000	0.00000	0.30000

DDO <u>22006</u> Executive Engineer, PWD (R&B), Santirbazar Division						<u>SANTIRBAZAR SUB-TREASURY</u>				
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000		0.20000
2059	80	001	25	03	13	Revenue	Office Expenses	0.10000		0.10000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000		0.15000
DDO Executive Engineer, PWD (R&B), Santirbazar Division							<b>Total:</b>	0.45000	0.00000	0.45000

DDO <u>22037</u> Executive Engineer, PWD, NH Division, Baikhora						<u>SANTIRBAZAR SUB-TREASURY</u>				
2059	80	001	25	03	11	Revenue	Travel Expenses	0.10000		0.10000
2059	80	001	25	03	13	Revenue	Office Expenses	0.10000		0.10000



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

FR Code: 0253 / 2019-20

Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 210155 / 2019-20

Date: June 27, 2019

(Amount in Lakhs)

Head of Account					Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059	85	001	03	19	Revenue	Hiring charges of private vehicles	0.20000		0.20000
DDO Executive Engineer, PWD, NH Division, Baikhora					<b>Total:</b>	0.40000	0.00000	0.00000	0.40000
<b>Grand Total :</b>						23.20000	0.00000	0.00000	23.20000

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

Report run on : June 27, 2019 12:11:56PM

  
Authorised Signatory