F.R. Code 0253/19-20

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

NO.F.1(02)-PWD (B&A)/2019 1992-1069 Dated, Agartala, the

Subject:- Release of fund in Revenue Sector for Non-Salary during 1st 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 1st 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

Rs.36.00 lakhs

ii) Fund Sub-allocated under the instant memo against this Code

Rs.23.20 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs.35.50 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

Enclo:- As stated above.

Deputy Secretary, PWD(R&B), Tripura

- 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.IAgartala 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 Chowmohani, 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

		ad of		ount			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Dema	nd N	No. :	13								
DDO		<u>1006</u>	Ex	ecutiv	/e En	gineer, PWD	Division, Kanchanpur			KANCHANPUR SU	B-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			0.1000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.20000	8		0.2000
DDO	Exe	cutive	Engi	neer,	PWD	Division, K	anchanpur Total:	0.45000	0.00000	0.00000	0.45000
DDO		2020	Exe	ecutiv	e En	gineer, Dhar	managar Division, Dharmai	nagar		DHARMANAGA	R TREASURY
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000			0.2000
2059	80	001	25	03	13	Revenue	Office Expenses	0.10000			0.1000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.20000			0.2000
000	Fyer	cutive	Engi	neer.	Dhar	managar Di	vision, Total:	0.50000	0.00000	0.00000	0.5000
		rmana				managar Di					
	Dhai		igar				Division, Kailasahar			KAILASHAHAI	R TREASURY
050	Dha	rmana	igar Exe					0.15000			
	Dha	3029	Exe 25	ecutiv	re Eng	gineer, PWD	Division, Kailasahar				R TREASURY 0.15000 0.10000
2059 2059	Dhai	3029 001	Exe 25	ecutiv	re Eng	gineer, PWD Revenue	Division, Kailasahar Travel Expenses	0.15000			0.1500 0.1000
2059 2059 2059	80 80	3029 001 001 001	Exe 25 25 25	ecutiv 03 03	re Eng 11 13	gineer, PWD Revenue Revenue	Division, Kailasahar Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of	0.15000 0.10000			0.15000 0.10000 0.40000
2059 2059 2059 2059	80 80 80	3029 001 001 001	Exe 25 25 25 25	03 03 03	re Eng 11 13 18	gineer, PWD Revenue Revenue Revenue	Division, Kailasahar Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of vehicles Hiring charges of private vehicles	0.15000 0.10000 0.40000	0.00000		0.15000 0.10000 0.40000 0.20000
2059 2059 2059 2059	80 80 80	3029 001 001 001	Exe 25 25 25 25	03 03 03	re Eng 11 13 18	gineer, PWD Revenue Revenue Revenue	Division, Kailasahar Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of vehicles Hiring charges of private vehicles	0.15000 0.10000 0.40000 0.20000	0.00000	KAILASHAHAI	0.1500 0.1000 0.4000 0.2000
2059 2059 2059 2059 DDO	80 80 80 80	3029 001 001 001	Exe 25 25 25 Engir	03 03 03 03	11 13 18 19	Revenue Revenue Revenue Revenue Division, Ka	Division, Kailasahar Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of vehicles Hiring charges of private vehicles	0.15000 0.10000 0.40000 0.20000		KAILASHAHAI	0.1500 0.1000 0.4000 0.2000 0.8500
2059 2059 2059 2059 DDO	80 80 80 80	3029 001 001 001 001 cutive	Executed Exe	03 03 03 03	11 13 18 19	Revenue Revenue Revenue Revenue Division, Ka	Division, Kailasahar Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of vehicles Hiring charges of private vehicles ailasahar Total:	0.15000 0.10000 0.40000 0.20000		<u>KAILASHAHAI</u> 0.00000	0.1500 0.1000 0.4000 0.2000 0.8500
2059 2059 2059 2059	80 80 80 80	3029 001 001 001 cutive	25 25 25 Engir	03 03 03 03	11 13 18 19 PWD	gineer, PWD Revenue Revenue Revenue Division, Ka	Division, Kailasahar Travel Expenses Office Expenses Cost of fuel etc and maintenance cost of vehicles Hiring charges of private vehicles ailasahar Total:	0.15000 0.10000 0.40000 0.20000 0.85000		<u>KAILASHAHAI</u> 0.00000	0.15000 0.10000 0.40000 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

	не	ad of	Acco	unt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, Longtarai Valley							Division Total:	0.45000	0.00000	0.00000	0.45000
200		5025	Ev.	o cutiv	o En	ginger PW/D	Division, Ambassa			AMBASSA	A TREASURY
DDO	2	<u>3023</u>	EXC		e En	gilleel, FVVD				<u> </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	19	Revenue	Hiring charges of private vehicles	0.20000		pos	0.2000
DDO	Exec	cutive	Engi	neer,	PWD	Division, Ar	nbassa Total:	0.45000	0.00000	0.00000	0.45000
				٠						8.	
ODO		<u>5063</u>	TA	to Su	perin	itending Eng	ineer, 5th Circle, Ambassa			AMBASSA	A TREASURY
2059	80	001	25	02	11	Revenue	Travel Expenses	0.30000			0.3000
2059	80	001	25	02	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.30000			0.3000
DDO		Supe assa	erinte	ending	g Eng	ineer, 5th C	rcle, <i>Total:</i>	0.60000	0.00000	0.00000	0.6000
DDO		<u>5069</u>	Exe	ecutiv	re En	gineer, Inter	nal Electrification Division,	Ambassa		AMBASS	A TREASURY
DDO 2059	80	<u>5069</u> 001	Exe	ecutiv 03	re En	gineer, Inter	nal Electrification Division,	Ambassa 0.10000		<u>AMBASS</u>	
		001	25							<u>AMBASS</u>	0.1000
2059 2059	80 80 Exec	001 001 cutive	25 25 Engi	03 03 neer,	13 19	Revenue	Office Expenses Hiring charges of private vehicles	0.10000	0.00000	0.00000	0.10000 0.15000 0.25000
2059 2059	80 80 Exec	001	25 25 Engi	03 03 neer,	13 19	Revenue	Office Expenses Hiring charges of private vehicles	0.10000	0.00000		0.10000
2059 2059	80 80 Exec Divis	001 001 cutive	25 25 Engi	03 03 neer, ssa	13 19 Inter	Revenue Revenue nal Electrific	Office Expenses Hiring charges of private vehicles	0.10000 0.15000 0.25000	0.00000	0.00000	0.10000
2059 2059 DDO	80 80 Exec Divis	001 001 cutive	25 25 Engi	03 03 neer, ssa	13 19 Inter	Revenue Revenue nal Electrific	Office Expenses Hiring charges of private vehicles ation Total:	0.10000 0.15000 0.25000	0.00000	0.00000	0.1000 0.1500 0.2500 A TREASURY
2059 2059 DDO DDO	80 80 Exec Divis	001 001 cutive sion, A 5070 001	25 25 Engi Amba	03 03 neer, ssa ecutiv	13 19 Inter /e En	Revenue Revenue nal Electrific	Office Expenses Hiring charges of private vehicles ation Total: SY Division, Ambassa, Dh Hiring charges of private vehicles	0.10000 0.15000 0.25000 alai	0.00000	0.00000	0.10000 0.15000 0.25000
2059 2059 DDO DDO	80 Exec Divis	001 001 cutive sion, A 5070 001	25 25 Engi kmba Exc 25 Engi	03 03 neer, ssa ecutiv 03 neer	13 19 Inter /e En 19	Revenue Revenue nal Electrific gineer ,PMG Revenue GSY Division	Office Expenses Hiring charges of private vehicles ation Total: SY Division, Ambassa, Dh. Hiring charges of private vehicles , Ambassa, Total:	0.10000 0.15000 0.25000 alai 0.15000		0.00000 <u>AMBASS</u>	0.1000 0.1500 0.2500 A TREASURY 0.1500



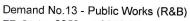
FR Code: 0253 / 2019-20

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

	Hea	d of A	Accor	ınt		lax.	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
059		001			19	Revenue	Hiring charges of private vehicles	0.15000			0.15000
DDO	Exec	utive l	Engin	eer,	Kama	alpur Divisior	Total:	0.25000	0.00000	0.00000	0.25000
ODO		7092	Exe	cutiv	e Enç	gineer, Khow	ai Division			<u>KHOWAI</u>	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	Exec	utive	Engir	eer,	Khow	vai Division	Total:	0.45000	0.00000	0.00000	0.45000
DDO		9052	Esta	ate C	Officer	r, PWD, Agar	tala			AGARTALA TRE	ASURY NO II
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	Esta	te Off	icer, F	PWD	, Agai	rtala	Total:	1.00000	0.00000	0.00000	1.00000
DDO		<u>9053</u>	Exe	ecuti	ve En	gineer, PWI	O Division-I, Agartala			AGARTALA TRE	ASURY NO II
	80	001	05	03	13	Revenue	Office Expenses	0.10000			0.10000
2059	00		25	03	, 0						
2059 2059	80		25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.15000
2059	80	001	25	03	19		vehicles	0.15000	0.00000	0.00000	
2059	80	001	25	03	19	Revenue	vehicles		0.00000	0.00000	
2059 DDO	80 Exe	001	25 Engi	03 neer	19 , PWI	Revenue /D Division-I,	vehicles		0.00000	0.00000 AGARTALA TRE	0.25000
2059 DDO	80 Exe	001 cutive	25 Engi	03 neer	19 , PWI	Revenue /D Division-I,	vehicles Agartala <i>Total:</i>				0.25000 EASURY NO 11
DDO	80 Exe	001 cutive 9055 001	25 Engi	03 neer,	19 , PWI	Revenue D Division-I, ngineer, PW Revenue	vehicles Agartala Total: D Division-III, Agartala	0.25000			0.25000 EASURY NO II 0.15000
DDO 2059	80 Exe 80 80	001 cutive 9055 001	Engil	03 neer	19 , PWi ive En	Revenue D Division-I, ngineer, PW Revenue Revenue	vehicles Agartala Total: D Division-III, Agartala Travel Expenses	0.25000 0.15000 0.10000			0.15000 0.25000 0.25000 0.15000 0.15000



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

	Нє	ead of	Acc	ount			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO		<u>9057</u>	Ex	ecuti	ve Er	gineer, PW	/D Division-V, Agartala			AGARTALA TRE	
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
DDC	Exe	cutive	Engi	neer,	PW	D Division-V	, Agartala <i>Total:</i>	0.25000	0.00000	0.00000	0.25000
DDO		9059	Ex	ecutiv	/e En	gineer, Capi	ital Complex Division			AGARTALA TREA	ASURY NO II
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	1		0.15000
DDO	Exec	cutive	Engii	neer,	Capit	tal Complex	Division Total:	0.25000	0.00000	0.00000	0.25000
DDO		9068	Exe	cutiv	e En	gineer, Inter	nal Electrification, Agartala			AGARTALA TREA	ASURY NO II
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
	Exec Agarl		Engin	eer, l	Interr	nal Electrifica	ation, <i>Total:</i>	0.90000	0.00000	0.00000	0.90000
		2070							* *		
DDO	<u> </u>	9070	Exe	cutive	e Eng	ineer, Mech	anical Division, Agartala			AGARTALA TREA	SURY NO II
2059			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
	Execi Agart		ngin	eer, N	Mech	anical Divisi	on, <i>Total:</i>	0.50000	0.00000	0.00000	0.50000
		9	1								
DDO	<u>g</u>	098	Sect	ion C	Officer	, Office of th	ne Chief Engineer, PWD (R&	kB)		AGARTALA TREA	SURY NO II
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

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

	H۸۸	d of A	CCOL	nt		Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
059		001)2 18	Revenue	Cost of fuel etc and maintenance cost of vehicles	1.00000			1.00000
		on Off (R&B		Office o	of the Chief Er	gineer, Total:	2.05000	0.00000	0.00000	2.05000
DO	<u>g</u>	9113	TA to	Supe	erintending En	gineer, Planning Circle, Ag	artala		AGARTALA TREA	ASURY NO II
2059	80	001	25	02 1	1 Revenue	Travel Expenses	0.20000			0.20000
2059	80	001	25	02 2	8 Revenue	Professional Services	0.10000			0.10000
	TA to Agar		erinter	nding E	Engineer, Plar	ning Circle, Total:	0.30000	0.00000	0.00000	0.30000
				3	2 5 2 ²					
DDO		9154	TA to	Sup	erintending Er	ngineer, Project Circle, Aga	tala		AGARTALA TRE	ASURY NO II
2059	80	001	25	02 1	1 Revenue	Travel Expenses	0.40000			0.40000
2059	80	001	25	02 1	8 Revenue	Cost of fuel etc and maintenance cost of vehicles	0.30000			0.30000
	Agai	rtala			Engineer, Pro	ect Circle, Total: dical College Division, Agai	0.70000	0.00000	0.00000 AGARTALA TRE	0.70000 ASURY NO II
DDO		<u>9155</u>	Exe							0.05000
2059			25		03 Revenue		0.05000 0.15000			
2059				03	11 Revenue	Travel Expenses	0.15000			0.15000
2050				03	13 Pevenue	Office Expenses	0.10000			
2059 2059					13 Revenue	Cost of fuel etc and maintenance cost of	0.10000 0.30000			0.1000
	80		25	03		Cost of fuel etc and maintenance cost of vehicles	0.30000			0.10000 0.30000
2059	9 80 9 80 O Exe	001	25 25	03	18 Revenue	Cost of fuel etc and maintenance cost of vehicles Hiring charges of privat vehicles	0.30000 e 0.20000		0.00000	0.15000 0.10000 0.30000 0.20000
2059	9 80 9 80 O Exe	001 001 ecutive	25 25	03	18 Revenue	Cost of fuel etc and maintenance cost of vehicles Hiring charges of privat vehicles	0.30000 e 0.20000		0.00000	0.10000 0.30000 0.20000
2059	9 80 9 80 O Exe Aga	001 001 ecutive	25 25 Engi	03 03 neer, M	18 Revenue	Cost of fuel etc and maintenance cost of vehicles Hiring charges of privat vehicles	0.30000 e 0.20000 c 0.80000		0.00000 AGARTALA TRE	0.10000 0.30000 0.20000 0.8000
2059 2059 DDG	9 80 9 80 D Exe Aga	001 001 ecutive artala.	25 25 Engi	03 03 neer, M	18 Revenue	Cost of fuel etc and maintenance cost of vehicles Hiring charges of privat vehicles e Division, Total	0.30000 e 0.20000 c 0.80000	0.00000		0.10000 0.30000 0.20000 0.8000



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

	He	ad of	Acc	ount			Object Description		SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDC	EE, Trip		SY D	ivisio	n No.	1, Agartala,	West To	otal:	0.25000	0.00000	0.00000	0.25000
DDO		<u>9188</u>	Ex	ecutiv	/e En	gineer, PW	D, NH Division, Netaji	Chow	muhani	5	AGARTALA TRE	ASURY NO II
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 pri vehicles	vate	0.15000			0.15000
DDO				neer,	PW	D, NH Divis	ion, Netaji <i>To</i>	tal:	0.45000	0.00000	0.00000	0.45000
	Cho	wmuh	anı									
DDO		9189	TA	to Si	uperir	ntending En	gineer, NH Circle, PWI	D, Pan	dit Nehru Co		AGARTALA TRE	ASURY NO II
2059	80	001	25	02	11	Revenue	Travel Expenses		0.30000			0.30000
						gineer, NH (Circle, PWD, To	tal:	0.30000	0.00000	0.00000	0.30000
	Pano	dit Ne	nru C	ompl	ex							
DDO		9193	Sed	ction (Office	er, Office of t	he Chief Engineer, PV	VD (NH	H)		AGARTALA TRE	ASURY NO II
2059	80	001	25	02	11	Revenue	Travel Expenses		0.30000			0.30000
		ion Of (NH)		Offic	e of t	he Chief En	gineer, To	tal:	0.30000	0.00000	0.00000	0.30000
DDO		9194	Exe	cutiv	e Eng	gineer, Store	Division, PWD(R&B),	Arund	lhatinagar	8 8	AGARTALA TREA	ASURY NO II
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 priv	/ate	0.15000			0.15000
		utive dhatin		eer,	Store	Division, P	ND(R&B), Tot	al:	0.40000	0.00000	0.00000	0.40000
			-3-									
ODO		10012	Exe	cutive	e Eng	jineer, PWD	(R&B), Sonamura Div	ision			SONAMURA 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
									2000			0.10000



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

	Hos	ad of	Αρροί	ınt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
059		001		03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.70000			0.70000
059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.15000
	Exec Divis		Engir	eer,	PWD	(R&B), Son	amura <i>Total:</i>	1.15000	0.00000	0.00000	1.15000
DO		1103	£xe	cutiv	e En	gineer, 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
		ision	, Engi	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		O (R&B), Ud					
e de la companya de						- Forman	DIAID and Circle Lidainur			UDAIPUR	TREASURY
DDO							PWD 3rd Circle, Udaipur	0.40000		<u>UDAIPUR</u>	0.40000
2059	80	00	25	02	11	Revenue	Travel Expenses	0.40000			0.40000
2059	80 Sup	00	25	02	11		Travel Expenses	0.40000 0.40000		<u>UDAIPUR</u> 0.00000	0.40000
2059 DDC	80 Sup Uda	00° perinte	1 25 ending	02 g Eng	11 ginee	Revenue , PWD 3rd 0	Travel Expenses	0.40000		0.00000	0.40000
2059 DDC	80 Sup Uda	oerinte aipur	1 25 ending	02 g Eng	11 ginee	Revenue , PWD 3rd 0	Travel Expenses Circle, Total:	0.40000	0.00000	0.00000	0.40000 0.40000 R TREASURY
DDC	80 Sup Uda	0 00° perinte aipur	1 25 ending	02 g Eng cecut	11 ginee	Revenue , PWD 3rd 0 ngineer, Inte	Travel Expenses Circle, Total: rnal Elect. Div., PWD, Udaip Travel Expenses	0.40000 our	0.00000	0.00000	0.40000 0.40000 R TREASURY 0.20000
DDO	80 Sup Uda 9 80	0 00° perinte aipur	1 25 ending 31 Ex 1 25 1 25	02 g Eng cecut 03	11 ginee ive E 3 11 3 13	Revenue , PWD 3rd 0 ngineer, Inte Revenue Revenue	Travel Expenses Circle, Total: rnal Elect. Div., PWD, Udaip Travel Expenses Office Expenses	0.40000 our 0.20000 0.10000	0.00000	0.00000	0.40000
DDO 2059 2059 2059	800 Sur Uda	0 001 Derinte aipur 1113 0 00 0 00 0 00 Recutive	1 25 ending 31 Ex 1 25 1 25 1 25	02 3 Eng cecut 03 03	11 ginee ive E 3 11 3 13	Revenue , PWD 3rd 0 ngineer, Inte Revenue Revenue	Travel Expenses Circle, Total: rnal Elect. Div., PWD, Udaip Travel Expenses Office Expenses Hiring charges of private vehicles	0.40000 our 0.20000 0.10000	0.00000	0.00000 <u>UDAIPUF</u>	0.40000 0.40000 0.20000 0.10000 0.15000
DDC 2059 DDC 2059 2059	800 Sur Uda	0 001 perinte aipur 1113 0 00 0 00	1 25 ending 31 Ex 1 25 1 25 1 25	02 3 Eng cecut 03 03	11 ginee ive E 3 11 3 13	Revenue , PWD 3rd 0 ngineer, Inte Revenue Revenue Revenue	Travel Expenses Circle, Total: rnal Elect. Div., PWD, Udaip Travel Expenses Office Expenses Hiring charges of private vehicles	0.40000 0.20000 0.10000 0.15000	0.00000	0.00000 <u>UDAIPUF</u>	0.40000 0.40000 R TREASURY 0.20000 0.10000
DDO 2059 2059 DDO	800 Sup Uda 0 800 800 800 800 800 800 800 800 800 8	0 001 Derinte aipur 1113 0 00 0 00 Deceutive daipur	1 25 31 Ex 1 25 1 25 1 25 1 25 26 27 28 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	02 Eng Eng Control of the Control of	11 11 11 11 11 11 11 11 11 11 11 11 11	Revenue , PWD 3rd 0 ngineer, Inte Revenue Revenue Revenue ernal Elect. [Travel Expenses Circle, Total: rnal Elect. Div., PWD, Udaip Travel Expenses Office Expenses Hiring charges of private vehicles Div., PWD, Total:	0.40000 0.20000 0.10000 0.15000	0.00000	0.00000 <u>UDAIPUF</u>	0.40000 0.40000 0.20000 0.10000 0.15000
DDC 2059 DDC 2059 2059 DDC	800 Sup Uda 0 800 800 800 Uda	0 001 Decrinted aipur 1113 0 00 0 00 0 00 Dececutive daipur	1 25 31 Ex 1 25 1 25 1 25 1 25 26 27 28 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	02 Eng Eng Control of the Control of	ive E 11 13 13 19 11 11 11 11 11 11 11 11 11 11 11 11	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Travel Expenses Circle, Total: Travel Elect. Div., PWD, Udaip Travel Expenses Office Expenses Hiring charges of private vehicles Div., PWD, Total:	0.40000 0.20000 0.10000 0.15000	0.00000	0.00000 <u>UDAIPUF</u> 0.00000	0.40000 0.40000 0.40000 0.10000 0.15000 0.45000
DDO 2059 2059 DDO	800 Sup Uda 0 800 800 800 Wda 0 Ex Udd	0 002 Derinte aipur 1113 0 00 0 00 Decutive daipur 120 80 00	1 25 B1 Ex 1 25 1 25 1 25 1 25 1 25 1 25 1 25 1 25	02 Eng Eng Eng Execution 03 03 03 03 03 03 03 03 03 03 03 03 03	111 gineer ive E 3 11 3 13 4 19 er, Inter itive E	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Travel Expenses Circle, Total: Travel Evenses Office Expenses Hiring charges of private vehicles Div., PWD, Total: Total:	0.40000 0.20000 0.10000 0.15000	0.00000	0.00000 <u>UDAIPUF</u> 0.00000	0.40000 0.40000 RTREASURY 0.20000 0.10000 0.15000



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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

DDO Executive Engineer, PWD Division, Amarpur	0.00000	0.45000 A TREASURY 0.10000 0.15000 0.35000
DDO 13066 Executive Engineer, Belonia Division, Belonia, South Tripura. 2059 80 001 25 03 11 Revenue Travel Expenses 0.10000 2059 80 001 25 03 13 Revenue Office Expenses 0.10000 2059 80 001 25 03 19 Revenue Hiring charges of private 0.15000	<i>BELONI</i> , 0.00000	0.10000 0.10000 0.15000
2059 80 001 25 03 11 Revenue Travel Expenses 0.10000 2059 80 001 25 03 13 Revenue Office Expenses 0.10000 2059 80 001 25 03 19 Revenue Hiring charges of private 0.15000	0.00000	0.10000 0.10000 0.15000
2059 80 001 25 03 11 Revenue Travel Expenses 0.10000 2059 80 001 25 03 13 Revenue Office Expenses 0.10000 2059 80 001 25 03 19 Revenue Hiring charges of private 0.15000	0.00000	0.10000 0.10000 0.15000
2059 80 001 25 03 11 Revenue Travel Expenses 0.10000 2059 80 001 25 03 13 Revenue Office Expenses 0.10000 2059 80 001 25 03 19 Revenue Hiring charges of private 0.15000	0.00000	0.10000 0.10000 0.15000
2059 80 001 25 03 13 Revenue Office Expenses 0.10000 2059 80 001 25 03 19 Revenue Hiring charges of private 0.15000		0.10000 0.15000
2059 80 001 25 03 19 Revenue Hiring charges of private 0.15000		0.15000
vehicles		0.35000
DDO Executive Engineer, Belonia Division, Belonia, Total: 0.35000 0.00000	SARPOOM SUE	
South Tripura.	SARROOM SUE	
DDO <u>14009</u> Executive Engineer, PWD Division, Sabroom	ONDITIONING SUL	B-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 0.15000 vehicles		0.15000
DDO Executive Engineer, PWD Division, Sabroom <i>Total:</i> 0.45000 0.00000	0.00000	0.45000
DDO <u>15086</u> Executive Engineer, PWD Bishalgarh Division.	BISHALGARH	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 0.15000 vehicles		0.15000
DDO Executive Engineer, PWD Bishalgarh Division. Total: 0.45000 0.00000	0.00000	0.45000
DDO <u>15103</u> Executive Engineer, Bishramganj Division, Bishramganj	BISHALGARH	TREASURY
059 80 001 25 03 11 Revenue Travel Expenses 0.20000		0.20000
059 80 001 25 03 13 Revenue Office Expenses 0.10000		0.10000
0059 80 001 25 03 18 Revenue Cost of fuel etc and maintenance cost of vehicles		0.30000
2059 80 001 25 03 19 Revenue Hiring charges of private 0.15000 vehicles		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)

							Object Description	T = 1	T	(Amoun	,	
	He	ad of	Acc	ount			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
2059	80	001	25	03	28	Revenue	Professional Services	0.50000			0.5000	
DDO		cutive ramga		ineer,	Bish	ramganj Div	ision, Total:	1.25000	0.00000	0.00000	1.25000	
	3	* 4	12	25		* -, * * -, *						
DDO		18013	Ex	ecutiv	ve En	gineer, PWI	Division, Kumarghat			KUMARGHAT SUE	-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	Exec	utive	Engi	neer,	PWE	Division, K	umarghat <i>Total</i> :	0.40000	0.00000	0.00000	0.40000	
DDO		18027	TA	to P	MGS	Y Circle, Kui	marghat		*	KUMARGHAT SUB	-TREASURY	
2059	80	001	25	02	11	Revenue	Travel Expenses	0.30000			0.30000	
DDO	TA to	PMC	SSY	Circle	e, Kur	marghat	Total:	0.30000	0.00000	0.00000	0.30000	
DDO		18032	Ex	ecutiv	e En	gineer, PWD), NH Division, Kumarghat			KUMARGHAT SUB	-TREASURY	
2059	80	001	25	03	11	Revenue	Travel Expenses	0.15000			0.15000	
2059	80	001		03	13	Revenue	Office Expenses	0.10000			0.10000	
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles				0.20000	
				neer,	PWD), NH Divisio		0.45000	0.00000	0.00000	0.45000	
	Kuma	arghat										
			2.									
ODO		18035	Exe	ecutiv	e En	gineer ,PMG	SY Division Kumarghat, N	lorth 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	
		utive f Tripu	_	neer ,	PMG	SY Division	Kumarghat, Total:	0.25000	0.00000	0.00000	0.25000	
		. mpu	. u									
ODO		19051	Exe	ecutiv	e Eng	gineer, PWD	Division, Teliamura			TELIAMURA SUB-	TREASURY	
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000			0.20000	



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

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

		ead o	f Acc	ount			Object Description			9 (Amou	
2059		001						SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059							_ p =ccc	0.10000			0.1000
		001					vehicles	0.20000			0.2000
טטט	Exe	cutive	Engi	ineer	; PW	D Division,	Teliamura Total:	0.50000	0.00000	0.00000	0.5000
DDO		2004									
DDO		2004	EXE	ecutiv	ve Er	ngineer, PW	/D Jirania Division, Jirania, We	st Tripura.	1	JIRANIA SUB	-TREASURY
2059		001		03	11	Revenue		0.15000		<u> </u>	0.15000
2059	80	001	25	03	13	Revenue	Office Expenses	0.10000			
2059		001		03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.30000			0.10000
						Revenue	Hiring charges of private vehicles	0.15000			0.15000
DDO E	xecu /est	itive E Tripur	Engin a.	eer, l	PWD	Jirania Div	ision, Jirania, Total:	0.70000	0.00000	0.00000	0.70000
DO	2	1045	Exec	cutive	Eng	ineer, Moh	anpur Division, Mohanpur			MOHANDUR OUT	
059 8	30 (001	25 (03	13	Revenue	Office Expenses	0.10000	Δ	MOHANPUR SUB-1	**************************************
059 8	30 (30 (001 2	25 (25 (03	13 19	Revenue Revenue	Office Expenses Hiring charges of private vehicles	0.10000 0.20000	Δ	MOHANPUR SUB-1	
059 8 059 8 DO Ex	30 (30 (001 2 001 2 ive Er	25 (25 (03	13 19	Revenue	Office Expenses Hiring charges of private vehicles		0.00000	MOHANPUR SUB-1	0.10000
059 8 059 8 0DO Ex Mo	30 (30 (ecut bhan	001 2 001 2 ive Er	25 (25 (ngine	03 03 er, M	13 19 Moha	Revenue Revenue npur Divisio	Office Expenses Hiring charges of private vehicles on, Total:	0.20000			0.10000
059 8 059 8 0DO Ex Mo	80 (80 (ecut bhan	001 2 001 2 ive Er pur	25 (25 (ngine	03 03 er, M	13 19 Moha Engir	Revenue Revenue npur Divisio	Office Expenses Hiring charges of private vehicles on, Total:	0.20000	0.00000		0.10000 0.20000 0.30000
059 8 059 8 DO Ex Mo	80 (ecution (22)	001 2 001 2 ive Er pur	25 (25 (ngine	03 03 er, M	13 19 Mohai Engir	Revenue Revenue npur Divisio	Office Expenses Hiring charges of private vehicles on, Total:	0.20000	0.00000	0.00000	0.10000 0.20000 0.30000
059 8 059 8 0DO Ex Mo	220 2000 00	001 2001 2001 2001 2001 2001 2001 2001	25 (25 (ngine =xecu 5 0:	03 03 er, M	13 19 Mohai Engir	Revenue Revenue npur Divisioneer, PWD	Office Expenses Hiring charges of private vehicles on, Total:	0.20000	0.00000	0.00000	0.10000 0.20000 0.30000 REASURY 0.20000
059 8 059 8 0DO Ex Mo	220 00 00 00 00 00	0001 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	25 (cm sine) 25 (c	03 or, M utive 3 1 3 1	13 19 Moha Engir	Revenue Revenue npur Divisioneer, PWD Revenue Revenue Revenue	Office Expenses Hiring charges of private vehicles on, Total: (R&B), Santirberazar Division Travel Expenses Office Expenses Hiring charges of private vehicles	0.20000 0.30000 0.20000	0.00000	0.00000	0.10000 0.20000 0.30000 REASURY 0.20000 0.10000
059 8 059 8 0DO Ex Mo	22 22 20 00 00 00 00	0001 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	25 (cm sine) 25 (c	03 or, M utive 3 1 3 1	13 19 Moha Engir	Revenue Revenue npur Divisioneer, PWD Revenue Revenue Revenue	Office Expenses Hiring charges of private vehicles on, Total: (R&B), Santirberazar Division Travel Expenses Office Expenses Hiring charges of private vehicles	0.20000 0.30000 0.20000 0.10000	0.00000	0.00000	0.10000 0.20000 0.30000 REASURY 0.20000
059 8 059 8 0DO Ex Mo 59 80 59 80 DO Exe Divis	22 0 00 00 00 00 00 00 00 00 00 00 00 00	0001 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	25 (25 (ngine 5 0: 5 0: 5 0:	03 03 er, M utive 3 1 3 1	13 19 Moha	Revenue Revenue npur Divisio neer, PWD Revenue Revenue Revenue Revenue	Office Expenses Hiring charges of private vehicles on, Total: (R&B), Santirberazar Division Travel Expenses Office Expenses Hiring charges of private vehicles berazar Total:	0.20000 0.30000 0.20000 0.10000 0.15000	0.00000 SAN	0.00000 TIRBAZAR SUB-TE	0.10000 0.20000 0.30000 REASURY 0.20000 0.10000 0.15000
059 8 059 8 0DO Ex Mo 59 80 59 80 00 Exe Divis	220 220	001 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	25 (25 (25 (25 (25 (25 (25 (25 (03 er, M utive 3 1 3 1 r, PV	13 19 Moha. Engir 1 F 3 F 9 F	Revenue Revenue npur Division neer, PWD Revenue Revenue Revenue R&B), Santir	Office Expenses Hiring charges of private vehicles on, Total: (R&B), Santirberazar Division Travel Expenses Office Expenses Hiring charges of private vehicles berazar Total:	0.20000 0.30000 0.20000 0.10000 0.15000	0.00000 SAN	0.00000 TIRBAZAR SUB-TE	0.10000 0.20000 0.30000 0.30000 0.10000 0.15000 0.45000
059 8 059 8 0DO Ex Mo 59 80 59 80 DO Exe Divis	220 000	0001 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	25 (congine = 25	03 or, M utive 3 1 3 1 ive E	13 19 Moha. Engir 1 F 3 F VD (F	Revenue Revenue Revenue Revenue Revenue Revenue Revenue R&B), Santir	Office Expenses Hiring charges of private vehicles on, Total: (R&B), Santirberazar Division Travel Expenses Office Expenses Hiring charges of private vehicles berazar Total:	0.20000 0.30000 0.20000 0.10000 0.15000	0.00000 SAN	0.00000 TIRBAZAR SUB-TE 0.00000	0.10000 0.20000 0.30000 0.30000 0.10000 0.15000 0.45000

Company of the statement of the party

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 8 001 03 19 F	Revenue	Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Enginee. RWD, N	NH Division	n, Baikhora <i>Total:</i>	0.40000	0.00000	0.00000	0.40000
Configuration in Configuration (Configuration Configuration Config		Grand Total :	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