

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

NO.F.1 (02)-PWD (B&A)/2020(S) /1108-1166

Dated, Agartala, the 3rd July, 2020.

MEMORANDUM

Subject:- Release of fund for the financial year 2020-21.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019/546 dated 12.05.2020 has released the following funds under the head of account 2059-80-053-05-25-27, 2059-80-053-25-01-27, 2059-80-789-05-25-27, 2059-80-789-25-01-27 & 2059-80-796-05-25-27, 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 2020-21 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)	
2059-80-053-05-25-27	15.60000			10.40000
2059-80-053-25-01-27	286.00000			78.00000
2059-80-789-05-25-27			5.10000	3.40000
2059-80-789-25-01-27			93.50000	25.50000
2059-80-796-05-25-27		9.30000		6.20000
2059-80-796-25-01-27		170.50000		46.50000
2216-05-789-25-03-27			105.40000	22.10000
2216-05-796-25-03-27		192.20000		40.30000
2216-05-800-25-03-27	322.40000			67.60000
Total:-	624.00000	372.00000	204.00000	1200.00000

Now, as per views of Chief Engineer (Building), Tripura the entire fund of Rs.660.00 lakhs (Rupees six crores sixty lakhs) 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 2020-21. A consolidated balance fund of Rs.540.00000 lakhs (Rupees five crores forty lakhs) only kept in hand for distribution in due course.

(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	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	7.80000			7.80000
		2216-05-796-25-03-27		4.65000		4.65000
		2216-05-789-25-03-27			2.55000	2.55000
2.	E.E, PWD(R&B), Kailashahar 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
3.	E.E, PWD(R&B), Kanchanpur Division	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	5.20000			5.20000
		2216-05-796-25-03-27		3.10000		3.10000
		2216-05-789-25-03-27			1.70000	1.70000
4.	E.E, PWD(R&B), Dharmanagar 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

14.	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	2.60000			2.60000
		2216-05-796-25-03-27		1.55000		1.55000
		2216-05-789-25-03-27			0.85000	0.85000
15.	E.E, PWD(R&B), Bishalgarh Division	2059-80-053-25-01-27	6.24000			6.24000
		2059-80-796-25-01-27		3.72000		3.72000
		2059-80-789-25-01-27			2.04000	2.04000
16.	E.E, PWD(R&B), Bishramganj 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
17.	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
18.	E.E, PWD(R&B), Jirania Division	2059-80-053-25-01-27	10.40000			10.40000
		2059-80-796-25-01-27		6.20000		6.20000
		2059-80-789-25-01-27			3.40000	3.40000
19.	E.E, PWD(R&B), Mohanpur Division	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
20.	E.E, PWD(R&B), Mechanical Division	2059-80-053-25-01-27	20.80000			20.80000
		2059-80-796-25-01-27		12.40000		12.40000
		2059-80-789-25-01-27			6.80000	6.80000
		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
21.	E.E, PWD(R&B), Kamalpur 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
22.	E.E, PWD(R&B), Ambassa 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	5.20000			5.20000
		2216-05-796-25-03-27		3.10000		3.10000
		2216-05-789-25-03-27			1.70000	1.70000
23.	E.E, PWD(R&B), LTV 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

Sl. No.	Name of Division	Head of Account	Amount Allocated			Total
			Demand No.			
			Demand No. 13	Demand No.19	Demand No.20	
24.	E.E, PWD(R&B), Capital Complex Division	2059-80-053-05-251-27	15.60000			15.60000
		2059-80-796-05-25-27		9.30000		9.30000
		2059-80-789-05-25-27			5.10000	5.10000
		2059-80-053-25-01-27	23.40000			23.40000
		2059-80-796-25-01-27		13.95000		13.95000
		2059-80-789-25-01-27			7.65000	7.65000
		2216-05-800-25-03-27	44.72000			44.72000
		2216-05-796-25-03-27		26.66000		26.66000
		2216-05-789-25-03-27			14.62000	14.62000
25.	E.E, PWD(R&B), Medical College 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
26.	E.E, PWD(R&B), Internal Electrification Division, Agartala	2059-80-053-25-01-27	13.00000			13.00000
		2059-80-796-25-01-27		7.75000		7.75000
		2059-80-789-25-01-27			4.25000	4.25000
		2216-05-800-25-03-27	13.00000			13.00000
		2216-05-796-25-03-27		7.75000		7.75000
		2216-05-789-25-03-27			4.25000	4.25000
27.	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
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
		Grand Total	343.20000	204.60000	112.20000	660.00000

The fund can not be diverted for any other purpose.

This allocation is valid up to 31.03.2021.

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(03)-FIN(B)/2019/546 dated 12.05.2020 under F.R. Code No.0622/2020-21 with appropriation as follows:

- i) Fund released from Finance Department under Code 0622/2020-21 Rs.1200.00 lakhs
- ii) Fund Sub-allocated under instant Memo against this Code Rs. 660.00 lakhs
- iii) Cumulative fund sub-allocated against this Code Rs. 660.00 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

Encl: As stated above.

(Nirmal Pal)
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, 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.
- 11-38) 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/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
- 39-46) The Treasury officer, Agartala Treasury No.II/Kailashahar/Dharmanagar/Khowai/Udaipur/Belonia/Bishalgarh/Ambassa.
- 47-57) The Sub-Treasury officer, Kanchanpur/Kumarghat/Teliamura/Mohanpur/Amarpur/Sabroom/Santirbazar/Jirania/Sonamura/Kamalpur/L.T.V.
- ✓ 18) I.T.C.C, Netaji Chowmohani, Agartala.
- 19) Guard File.

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

Demand No.13 - Public Works (R&B) -
FR Code: 0622 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210153 / 2020-21

Date: July 02, 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					
KANCHANPUR SUB-TREASURY					
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			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 Division, Kanchanpur		Total:	10.40000	6.20000	3.40000
					20.00000

DDO 2020 Executive Engineer, Dharmanagar Division, Dharmanagar					
DHARMANAGAR 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, Dharmanagar Division, Dharmanagar		Total:	5.20000	3.10000	1.70000
					10.00000

DDO 3029 Executive Engineer, PWD Division, Kailasahar					
KAILASHAHAR 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

Demand No.13 - Public Works (R&B)
FR Code: 0622 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210153 / 2020-21

Date: July 02, 2020

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, PWD Division, Kailasahar	Total:	5.20000	3.10000	1.70000	10.00000

DDO	<u>4026</u>	Executive Engineer, Longtarai Valley Division					<u>LONGTHARAI VALLEY 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
2059	80	796	25	01	27	Revenue	Minor Works	1.55000	1.55000
2216	05	789	25	03	27	Revenue	Minor Works		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:		5.20000	3.10000
								1.70000	10.00000

DDO	<u>5025</u>	Executive Engineer, PWD Division, Ambassa					<u>AMBASSA 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
2059	80	796	25	01	27	Revenue	Minor Works	1.55000	1.55000
2216	05	789	25	03	27	Revenue	Minor Works		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 Division, Ambassa						Total:		7.80000	4.65000
								2.55000	15.00000

DDO	<u>5069</u>	Executive Engineer, Internal Electrification Division, Ambassa					<u>AMBASSA 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
2059	80	796	25	01	27	Revenue	Minor Works	0.93000	0.93000
2216	05	789	25	03	27	Revenue	Minor Works		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

Demand No.13 - Public Works (R&B)
FR Code: 0622 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210153 / 2020-21

Date: July 02, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, Internal Electrification Division, Ambassa	Total:	3.64000	2.17000	1.19000	7.00000

DDO	<u>6039</u>	Executive Engineer, Kamalpur Division					<u>KAMALPUR 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
2059	80	796	25	01	27	Revenue	Minor Works	1.55000	1.55000
2216	05	789	25	03	27	Revenue	Minor Works		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, Kamalpur Division						Total:		5.20000	3.10000
								1.70000	10.00000

DDO	<u>7092</u>	Executive Engineer, Khowai Division					<u>KHOWAI TREASURY</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
2059	80	796	25	01	27	Revenue	Minor Works	3.10000	3.10000
2216	05	789	25	03	27	Revenue	Minor Works		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:		7.80000	4.65000
								2.55000	15.00000

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	18.20000	18.20000
2059	80	789	25	01	27	Revenue	Minor Works		5.95000
2059	80	796	25	01	27	Revenue	Minor Works	10.85000	10.85000
2216	05	789	25	03	27	Revenue	Minor Works		8.50000
2216	05	796	25	03	27	Revenue	Minor Works	15.50000	15.50000
2216	05	800	25	03	27	Revenue	Minor Works	26.00000	26.00000

Demand No.13 - Public Works (R&B)
FR Code: 0622 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210153 / 2020-21

Date: July 02, 2020

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
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DDO Executive Engineer, PWD Division-I, Agartala	Total:	44.20000	26.35000	14.45000	85.00000
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DDO	<u>9055</u>	Executive Engineer, PWD Division-III, Agartala		<u>AGARTALA TREASURY NO II</u>	
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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		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 Division-III, Agartala	Total:	7.80000	4.65000	2.55000	15.00000
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DDO	<u>9057</u>	Executive Engineer, PWD Division-V, Agartala		<u>AGARTALA TREASURY NO II</u>	
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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

DDO Executive Engineer, PWD Division-V, Agartala	Total:	5.20000	3.10000	1.70000	10.00000
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DDO	<u>9059</u>	Executive Engineer, Capital Complex Division		<u>AGARTALA TREASURY NO II</u>	
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2059	80	053	05	25	27	Revenue	Minor Works	15.60000		15.60000
2059	80	053	25	01	27	Revenue	Minor Works	23.40000		23.40000
2059	80	789	05	25	27	Revenue	Minor Works		5.10000	5.10000
2059	80	789	25	01	27	Revenue	Minor Works		7.65000	7.65000
2059	80	796	05	25	27	Revenue	Minor Works		9.30000	9.30000
2059	80	796	25	01	27	Revenue	Minor Works		13.95000	13.95000
2216	05	789	25	03	27	Revenue	Minor Works		14.62000	14.62000
2216	05	796	25	03	27	Revenue	Minor Works		26.66000	26.66000
2216	05	800	25	03	27	Revenue	Minor Works	44.72000		44.72000

Demand No.13 - Public Works (R&B)
FR Code: 0622 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210153 / 2020-21

Date: July 02, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, Capital Complex Division	Total:	83.72000	49.91000	27.37000	161.00000

DDO	<u>9068</u>	Executive Engineer, Internal Electrification, Agartala				<u>AGARTALA TREASURY NO II</u>			
2059	80	053	25	01	27	Revenue	Minor Works	13.00000	13.00000
2059	80	789	25	01	27	Revenue	Minor Works		4.25000
2059	80	796	25	01	27	Revenue	Minor Works	7.75000	7.75000
2216	05	789	25	03	27	Revenue	Minor Works		4.25000
2216	05	796	25	03	27	Revenue	Minor Works	7.75000	7.75000
2216	05	800	25	03	27	Revenue	Minor Works	13.00000	13.00000
DDO	Executive Engineer, Internal Electrification, Agartala				Total:	26.00000	15.50000	8.50000	50.00000

DDO	<u>9070</u>	Executive Engineer, Mechanical Division, Agartala				<u>AGARTALA TREASURY NO II</u>			
2059	80	053	25	01	27	Revenue	Minor Works	20.80000	20.80000
2059	80	789	25	01	27	Revenue	Minor Works		6.80000
2059	80	796	25	01	27	Revenue	Minor Works	12.40000	12.40000
2216	05	789	25	03	27	Revenue	Minor Works		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:	36.40000	21.70000	11.90000	70.00000

DDO	<u>9155</u>	Executive Engineer, Medical College Division, Agartala.				<u>AGARTALA TREASURY NO II</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
2059	80	796	25	01	27	Revenue	Minor Works	0.62000	0.62000
DDO	Executive Engineer, Medical College Division, Agartala.				Total:	1.04000	0.62000	0.34000	2.00000

DDO	<u>10012</u>	Executive Engineer, PWD (R&B), Sonamura Division				<u>SONAMURA SUB-TREASURY</u>			
2059	80	053	25	01	27	Revenue	Minor Works	2.60000	2.60000

Demand No.13 - Public Works (R&B)
FR Code: 0622 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210153 / 2020-21

Date: July 02, 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			0.85000	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), Sonamura Division **Total:** 5.20000 3.10000 1.70000 10.00000

DDO 11036 Executive Engineer, PWD (R&B), Udaipur Division

UDAIPUR 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			2.55000	2.55000
2216 05 796 25 03 27 Revenue	Minor Works		4.65000		4.65000
2216 05 800 25 03 27 Revenue	Minor Works	7.80000			7.80000

DDO Executive Engineer, PWD (R&B), Udaipur Division **Total:** 10.40000 6.20000 3.40000 20.00000

DDO 11131 Executive Engineer, Internal Elect. Div., PWD, Udaipur

UDAIPUR 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, Internal Elect. Div., PWD, Udaipur **Total:** 5.20000 3.10000 1.70000 10.00000

DDO 12012 Executive Engineer, PWD Division, Amarpur

AMARPUR 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

Demand No.13 - Public Works (R&B)
FR Code: 0622 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210153 / 2020-21
Date: July 02, 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			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 Division, Amarpur		Total:	7.80000	4.65000	2.55000
					15.00000

DDO	<u>13066</u>	Executive Engineer, PWD, Belonia Division, Belonia, South Tripura					<u>BELONIA 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, Belonia Division, Belonia, South Tripura.		Total:	5.20000	3.10000	1.70000	10.00000	

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			0.85000		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, Sabroom		Total:	4.16000	2.48000	1.36000	8.00000	

DDO	<u>15086</u>	Executive Engineer, PWD Bishalgarh Division.					<u>BISHALGARH TREASURY</u>
2059 80 053 25 01 27 Revenue	Minor Works	6.24000				6.24000	
2059 80 789 25 01 27 Revenue	Minor Works			2.04000		2.04000	
2059 80 796 25 01 27 Revenue	Minor Works		3.72000			3.72000	

Demand No.13 - Public Works (R&B)
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Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210153 / 2020-21

Date: July 02, 2020

(Amount in Lakhs)

Head of Account		Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, PWD Bishalgarh Division.		Total:	6.24000	3.72000	2.04000	12.00000
DDO	<u>15103</u>	Executive Engineer, Bishramganj Division, Bishramganj				<u>BISHALGARH 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
DDO Executive Engineer, Bishramganj Division, Bishramganj		Total:	2.60000	1.55000	0.85000	5.00000
DDO	<u>18013</u>	Executive Engineer, PWD Division, Kumarghat				<u>KUMARGHAT SUB-TREASURY</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			2.55000	2.55000
2216	05 796 25 03 27	Revenue Minor Works		4.65000		4.65000
2216	05 800 25 03 27	Revenue Minor Works	7.80000			7.80000
DDO Executive Engineer, PWD Division, Kumarghat		Total:	13.00000	7.75000	4.25000	25.00000
DDO	<u>19051</u>	Executive Engineer, PWD Division, Teliamura				<u>TELIAMURA SUB-TREASURY</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			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, Teliamura		Total:	7.80000	4.65000	2.55000	15.00000
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	10.40000			10.40000

Demand No.13 - Public Works (R&B)
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Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210153 / 2020-21

Date: July 02, 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			3.40000	3.40000
2059	80	796	25	01	27	Revenue	Minor Works		6.20000		6.20000
DDO Executive Engineer, PWD Jirania Division, Jirania, West Tripura.							Total:	10.40000	6.20000	3.40000	20.00000
DDO <u>21045</u> Executive Engineer, Mohanpur Division, Mohanpur										<u>MOHANPUR SUB-TREASURY</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
DDO Executive Engineer, Mohanpur Division, Mohanpur							Total:	5.20000	3.10000	1.70000	10.00000
DDO <u>22006</u> Executive Engineer, PWD (R&B), Santirberazar Division										<u>SANTIRBAZAR 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 (R&B), Santirberazar Division							Total:	5.20000	3.10000	1.70000	10.00000
Grand Total :								343.20000	204.60000	112.20000	660.00000

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : July 02, 2020 12:15:20PM

Authorised Signatory