F.R. Code 1007/2020-21

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

**AGARTALA** 

NO.F.1(02)-PWD (B&A)/2020(S)/1327-78

Dated, Agartala, the

July'2020.

## MEMORANDUM

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

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2020/1354-59 dated 02.07.2020 has released a fund of Rs.1680.00 lakhs (Rupees sixteen crores eighty lakhs) only under the head of account "3054-04-789-25-03-27, 3054-04-796-25-03-27 & 3054-04-800-25-03-27", Revenue Sector (Maintenance of Roads & Bridges) against Demand No.20,19&13 during the financial year 2020-21 through Browser based Software.

(Rs. in lakhs)

	Break				
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	Total	
3054-04-789-25-03-27			285.60000	285.60000	
3054-04-796-25-03-27		520.80000	-	520.80000	
3054-04-800-25-03-27	873.60000			873.60000	
Total:-	873.60000	520.80000	285.60000	1680.00000	

Now, on requirement the entire fund of Rs.1680.00 lakhs (Rupees sixteen crores eighty lakhs) only is hereby sub-allocated to the concerned Executive Engineers of PWD(R&B) for expenditure through the respective Treasury/Sub-Treasury officer during the financial year 2020-21.

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 Memo No.F.13(02)-FIN(B)/2020/1354-59 dated 02.07.2020 under F.R Code No.1007/2020-21 with appropriation as follows:-

i) Fund released from the Finance Department under Code 1007/2020-21

Rs.1680.00 lakhs

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

Rs.1680.00 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs.1680.00 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.

Enclo:- As stated above.

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 Superintending Engineer, Planning & Design Unit, Agartala.
- 5-9) 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.
- 10-31) The Executive Engineers of PWD(R&B), Kanchanpur/Kumarghat/Kailashahar/Dharmanagar/Teliamura/Khowai/Agartala Division No.I/Agartala Division No.II/Agartala Division No.V/Udaipur/Santirbazar/Amarpur/Sabroom/Belonia/Mohanpur/Bishalgarh/Jirania/Sonamura/Bishramganj/Ambassa/Kamalpur/L.T.V. Division
- 32-39) The Treasury officer, Agartala Treasury No.II/Kailashahar/Dharmanagar/Khowai/Udaipur/Belonia/Bishalgarh/Ambassa.
- 40-50) The Sub-Treasury officer, Kanchanpur/Kumarghat/Teliamura/Mohanpur/Amarpur/Sabroom/Santirbazar/Jirania/Sonamura/Kamalpur/L.T.V.
  - I.T.C.C, Netaji Chowmohani, Agartala.
  - 52) Guard File.

## **FUND SUB - ALLOCATION REPORT**

Status:

**FINAL** 

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

FR Code: 1007 / 2020-21

Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210165 / 2020-21

Date: July 18, 2020

_	H	ead c	f Ac	coun	t		Object Desc	ription	SELE	(Dem-13)	TSP (Dem-19)	CCD (D	
Den	nand	No.:	13				2		022.	(Dem-10)	TOP (Dem-19)	SCP (Dem-20)	TOTAL
DDO	)	100	<u>6</u> E	xecu	tive E	ingineer, PW	/D Division, Kand	chanpur			· <u>.</u>	KANCHANPUR SUE	B-TREASURY
305	4 04	789	9 25	5 03	3 27	' Revenue	Minor Works					13.06000	13.06000
305	4 04	796	3 25	5 03	3 27	Revenue	Minor Works				23.81000		23.81000
3054	4 04	800	25	5 03	27	Revenue	Minor Works			39.93000			39.93000
DDO	O Exe	cutive	e Eng	ginee	r, PW	D Division, I	Kanchanpur	Total:		39.93000	23.81000	13.06000	76.80000
DDO	)	2020	E:	xecut	ive Er	ngineer, Dha	rmanagar Divisio	on, Dharma	nagar	14		DHARMANAGAR	TREASURY
3054	04	789	25	03	27	Revenue	Minor Works					14.28000	1
3054	04	796	25	03	27	Revenue	Minor Works				26.04000	14.20000	14.28000
3054	04	800	25	03	27	Revenue	Minor Works			43.68000	20.04000		26.04000
DDC				ineer	, Dha	rmanagar D	ivision,	Total:		43.68000	26.04000	14.28000	43.68000 84.00000
	Dha	rmana	agar									11.20000	04.00000
		2000									5	,	
DDO		<u>3029</u>	EX	ecuti	ve En	gineer, PW[	Division, Kailas	ahar				KAILASHAHAR	TREASURY
3054	04	789	25	03	27	Revenue	Minor Works					11.00000	11.00000
3054	04	796		03	27	Revenue	Minor Works				20.10000		20.10000
3054		800			27	Revenue	Minor Works			33.70000			33.70000
DDO	Exec	utive	Engi	neer,	PWD	Division, Ka	ailasahar	Total:		33.70000	20.10000	11.00000	64.80000
DDO	4	4026	Exe	ecutiv	e En	gineer, Long	tarai Valley Divis	ion			LONGTH	ARAIVELLEY SUB-	TREASURY
3054	04	789	25	03	27	Revenue	Minor Works			8			
3054	04	796	25	03	27	Revenue	Minor Works				21.08000	11.56000	11.56000
3054	04	800	25	03	27	Revenue	Minor Works			35.36000	21.00000		21.08000
DDO	Execu	utive E	Engir	neer,	Longt	arai Valley [		Total:	7	35.36000	21.09000	44.50000	35.36000
								rotur.		33.30000	21.08000	11.56000	68.00000
	-												
DDO	<u>5</u>	<u>025</u>	Exe	cutive	e Eng	ineer, PWD	Division, Ambass	sa	×			AMBASSA 7	REASURY
3054	04	789	25	03	27	Revenue	Minor Works					11.70000	11.70000
							Page	1 of 6					

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

FR Code: 1007 / 2020-21

Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 Public Works (Roads & Building)
Sub Allocation Code: 210165 / 2020-21

Date: July 18, 2020

	Light Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Head of Account	bject Description inor Works		21.32000		21.32000 35.78000
54 04 800 25 03 27 <b>Revenue</b> M	linor Works	35.78000	24.20000	11.70000	68.80000
OO Executive Engineer, PWD Division, Amb	assa <b>Total</b>	35.78000	21.32000		
				KAMALPUR SUB-	TREASURY
6039 Executive Engineer, Kamal	our Division			11.70000	11.70000
054 04 789 25 03 27 <b>Revenue</b>	Minor Works		21.32000		21.32000
	Minor Works				35.78000
200 05 03 27 Revenue	Minor Works	35.7800		11.70000	68.80000
DDO Executive Engineer, Kamalpur Division	Tota	al: 35.7800	0 21.32000	11.70000	00.00000
DDO Executive Engineer, Ramages					1
				KHOWA	I TREASURY
DDO <u>7092</u> Executive Engineer, Khow				12.92000	12.92000
3054 04 789 25 03 27 <b>Revenue</b>	ue Minor Works		23.56000		23.56000
3054 04 796 25 03 27 <b>Revenue</b>	Minor Works Minor Works	39.520			39.52000
3054 04 800 25 03 27 <b>Revenue</b>		otal: 39.520	23.56000	12.92000	76.00000
DDO Executive Engineer, Khowai Division	76	otal.			
				AGARTALA TR	REASURY NO II
DDO <u>9053</u> Executive Engineer, PV	/D Division-I, Agartala			11.43000	11.43000
3054 04 789 25 03 27 Revenue	Minor Works		20.8300		20.83000
3054 04 796 25 03 27 Revenue	Minor Works		20.8300	00	34.94000
3054 04 800 25 03 27 Revenue	Minor Works	34.94			
DDO Executive Engineer, PWD Division	-I, Agartala	Total: 34.9	4000 20.830	00 11.43000	07.2000
DDO Executive Engineer, 1 115 311					
					EDEADLIDY NO II
- the Engineer E	WD Division-III, Agart	ala		<u>AGARTALA 1</u>	REASURY NO II
DDO 9055 Executive Engineer, P	10/	ala		<u>AGARTALA 7</u> 11.00000	<u>REASURY NO II</u>
- the Engineer E	10/	ala	20.10	11.00000	

م No.13 - Public Works (R&B) Jode: 1007 / 2020-21 attachment to Memo No.F.1(02)-PWD(B&A)/2020(S) Organisation: 2101 - Public Works (Roads & Building) Sub Allocation Code: 210165 / 2020-21

Date: July 18, 2020

(Amount in Lakhs)

			- 1					1	2012/2010 (000 - 5000)	W 1 50		
	Hea	ad of	Acco	unt		*	Object Descrip	ption	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO E	Exec	utive	Engir	ieer,	PWE	Division-III	, Agartala	Total:	33.70000	20.10000	11.00000	64.80000
DO	<u>\$</u>	9057	Exe	cutiv	e Eng	gineer, PWI	Division-V, Aga	artala			AGARTALA TRE	<u>ASURY NO II</u>
054	04	789	25	03	27	Revenue	Minor Works				11.43000	11.43000
054	04	796	25	03	27	Revenue	Minor Works			20.83000		20.83000
054	04	800	25	03	27	Revenue	Minor Works		34.94000			34.94000
DDO E	Exec	utive	Engir	neer,	PWE	Division-V,	Agartala	Total:	34.94000	20.83000	11.43000	67.20000
DDO		10012	Exe	ecutiv	e Eng	gineer, PWD	(R&B), Sonamu	ura Division		9	SONAMURA SUE	B-TREASURY
	04	789	25	03	27	Revenue	Minor Works				15.64000	15.64000
3054		700	25	03	27	Revenue	Minor Works			28.52000		28.52000
	04	196										
054 054 DDO	04 Exec	800 cutive		03 neer,	27 PWD	Revenue (R&B), Sor	Minor Works	Total:	47.84000 47.84000	28.52000	15.64000	
3054 3054 DDO	04 Exec Divis	800 cutive sion	Engi	neer,	PWD	) (R&B), Sor	namura			28.52000		92.00000
3054 3054 DDO	04 Exec Divis	800 cutive sion	Engi	neer,	PWD	) (R&B), Sor				28.52000		
3054 3054 DDO	04 Exec Divis	800 cutive sion	Engii	neer,	PWD	) (R&B), Sor	namura			28.52000		92.00000
054 054 DDO	04 Exec Divis	800 cutive sion	Engii	neer,	PWC	gineer, PWD	namura D (R&B), Udaipur			28.52000	<u>UDAIPUF</u>	47.84000 92.00000 R TREASURY 16.05000 29.26000
	04 Exec Divis	800 cutive sion 11036	Engii	neer,	PWE	gineer, PWE	namura O (R&B), Udaipur Minor Works				<u>UDAIPUF</u>	92.00000 R TREASURY 16.05000 29.26000
3054 3054 DDO DDO DDO 3054 B054 DDO	Divis  04  04  04  04  04	800 cutive sion 789 796 800 cutive	Engii 6 Exe 25 25 25	03 03 03	PWC  /e En  27  27  27	gineer, PWE Revenue Revenue	O (R&B), Udaipur Minor Works Minor Works Minor Works		47.84000		<u>UDAIPUF</u>	92.00000 R TREASURY 16.05000 29.26000 49.09000
3054 DDO DDO DDO 3054 B054 DDO	04 Executive O4 04 04 Executive O4 Executive O4	800 cutive sion 789 796 800 cutive	Engii 6 Exe 25 25 25	03 03 03	PWC  /e En  27  27  27	gineer, PWD Revenue Revenue Revenue Revenue	O (R&B), Udaipur Minor Works Minor Works Minor Works	r Division	47.84000 49.09000	29.26000	<u>UDAIPUF</u> 16.05000	92.00000 R TREASURY 16.05000
DDO 3054 3054 3054 DDO	04 Exec Divis  04 04 04 Exec Divis	800 cutive sion 789 796 800 cutive sion	Engii 25 25 25 25 Engi	ecutiv 03 03 03 neer,	ve En 27 27 27 PWE	gineer, PWE Revenue Revenue Revenue O (R&B), Uda	O (R&B), Udaipur Minor Works Minor Works Minor Works	r Division  Total:	47.84000 49.09000	29.26000	<u>UDAIPUF</u> 16.05000	92.00000 R TREASURY 16.05000 29.26000 49.09000 94.40000
0054 0054 DDO DDO 0054 0054 0054 DDO	04  04  04  04  04  Divis	800 cutive sion 789 796 800 cutive sion	Engii 25 25 25 Engii	ecutiv 03 03 03 neer,	ve En 27 27 27 PWE	gineer, PWE Revenue Revenue Revenue O (R&B), Uda	namura  O (R&B), Udaipur  Minor Works  Minor Works  Minor Works	r Division  Total:	47.84000 49.09000	29.26000	<u>UDAIPUF</u> 16.05000 16.05000	92.00000 R TREASURY 16.05000 29.26000 49.0900 94.4000
DDO	04  04  04  04  04  Divis	800 cutive sion 1201	Engii  25 25 25 Engii	os o	ve En 27 27 PWE	gineer, PWE Revenue Revenue Revenue O (R&B), Uds	O (R&B), Udaipur Minor Works Minor Works Minor Works aipur  D Division, Amar	r Division  Total:	47.84000 49.09000	29.26000	<u>UDAIPUF</u> 16.05000 16.05000	92.00000 R TREASURY 16.05000 29.26000 49.09000 94.40000
054 054 0DDO 0DDO 054 0054 0DDO 0DDO 0DDO	04 Exec Divis  04 04 04 Exec Divis	800 cutive sion 11036 800 cutive sion 1201 789	Engii 25 25 25 25 Engii 2 Ex 25 25	os o	PWC  /e En  27  27  PWC  ve En  27	gineer, PWE Revenue Revenue Revenue O (R&B), Udd	Minor Works Minor Works Minor Works Minor Works Adipur  Division, Amary Minor Works	r Division  Total:	47.84000 49.09000	29.26000	<u>UDAIPUF</u> 16.05000 16.05000	92.00000 R TREASURY 16.0500 29.2600 49.0900 94.4000 3-TREASURY
054 0054 0054 0054 0054 0054 0054 0054 0054 0054 0054 0054 0054 0054	04 Execution Divise  04 04 04 Execution Divise  04 04 04 04 04 04	800 cutive sion 11036 800 789 796 800 789 796 800 800 800 800 800 800 800 800 800 80	Engin 25 25 25 Engin 25 25 25 25 25 25 25	03 03 03 neer, 03 03	27 27 PWE  27 27 27 27 27 27 27	gineer, PWE Revenue Revenue Revenue O (R&B), Uda gineer, PWE Revenue Revenue	Minor Works Minor Works Minor Works Minor Works Minor Works  Application of the control of the c	r Division  Total:	49.09000 49.09000	29.26000	<u>UDAIPUF</u> 16.05000 16.05000	92.00000 R TREASURY 16.0500 29.2600 49.0900 94.4000 3-TREASURY 12.5100 22.8200

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

FR Code: 1007 / 2020-21 Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210165 / 2020-21

Date: July 18, 2020

tachment to Memo No.F.1(U2)-PVVD(B&A)/2525(0)	201	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Head of Account Object Description	SELF (Dem-13)	13F (Dem-10)		15.23000
154 04 789 25 03 27 Revenue Minor Works		27.78000	15.23000	27.78000
54 04 796 25 05 21 100 Minor Works	46.5900	0		46.59000
DO Executive Engineer, PWD, Belonia Division, Total:  Belonia, South Tripura.	46.5900	0 27.78000	15.23000	89.60000
			SABROOM SUB-	<u>TREASURY</u>
DDO 14009 Executive Engineer, PWD Division, Sabroom			14.96000	14.96000
054 04 789 25 05 27 Norks		27.28000		27.28000
054 04 796 25 03 27 Revenue	45.760	00		45.76000
3054 04 800 25 03 27 Revenue Minor Works  DDO Executive Engineer, PWD Division, Sabroom  Tota	al: 45.760	27.28000	14.96000	88.00000
			<u>BISHALGAR</u> H	1 TREASURY
DDO <u>15086</u> Executive Engineer, PWD Bishalgarh Division.			13.87000	13.87000
3054 04 789 25 03 27 Revenue Minor Works				25.30000
Page 25 03 27 Payenue Minor Works		25.3000	10	42.43000
27 Pavenue Minor Works	42.43	3000		
3054 04 000 20 00	42.43	3000 25.300	00 13.87000	81.60000
			BISHALGAF	RH TREASURY
DDO 15103 Executive Engineer, Bishramganj Division, Bish	nramganj		11.97000	11.97000
3054 04 789 25 03 27 <b>Revenue</b> Minor Works				21.82000
3054 04 796 25 03 27 <b>Revenue</b> Minor Works		21.820	300	36.61000
24 202 25 03 27 Revenue Minor Works	36.0	61000		
3034 04 000 20	Total: 36.	61000 21.82	11.97000	70.40000
			KUMARGHAT S	SUB-TREASURY
DDO <u>18013</u> Executive Engineer, PWD Division, Kumargh	at		11.69000	11.6900
3054 04 789 25 03 27 Revenue Minor Works				21.3300
3054 04 796 25 03 27 <b>Revenue</b> Minor Works	38	21.3 5.78000	3000	35.7800
3054 04 800 25 03 27 <b>Revenue</b> Minor Works				

emand No.13 - Public Works (R&B) FR Code: 1007 / 2020-21

Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210165 / 2020-21

Date: July 18, 2020

	Head	of Ac	coun				Object Descripti	ion	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
		- 9			D Div	vision, Kun	narghat	Total:	35.78000	21.33000	11.69000	68.80000
		0051		tivo E	ngino	or PWD (	Division, Teliamu	ra			TELIAMURA SUE	3-TREASURY
DO							Minor Works				11.43000	11.43000
)54			25 0				Minor Works			20.83000		20.83000
			25 0				Minor Works		34.94000			34.94000
		800				evenue		Total:	34.94000	20.83000	11.43000	67.20000
)DO E	Execu	utive E	ngine	er, PV	יוט טע	vision, Tel	lamura	Total.	0,110,1000			
DO		20049	Exec	utive	Engin	eer, PWD	Jirania Division,	Jirania, V	Vest Tripura.		JIRANIA SU	B-TREASURY
,,,,						Revenue	Minor Works				14.69000	14.69000
OFA	04	103				Revenue	Minor Works			26.78000		26.78000
	04	706	25									44.00000
3054		796				Revenue	Minor Works		44.93000			44.93000
3054 3054	04	800	25	03 2	27 F	Revenue		Total:	44.93000		14.69000	86.40000
	04 Exec	800	25 Engine	03 2	27 F		Minor Works	Total:			14.69000	
3054 3054 DDO	04 Exec	800 cutive l	25 Engine	03 2	27 F			Total:			14.69000	
3054 3054 DDO	04 Exec West	800 cutive l	25 Engine ra.	93 2 er, P	27 <b>F</b> WD Ji	irania Divi			44.93000		14.69000 MOHANPUR SU	86.40000
3054 3054 DDO	04 Exec West	800 cutive l	Enginera.	eer, P	WD Ji	irania Divi	sion, Jirania,		44.93000			86.40000
B054 B054 DDO DDO	04 Exec West	800 cutive I t Tripu 21045 789	Enginera.	eer, P	27 R WD Ji Engir 27 F	irania Divi	sion, Jirania, nanpur Division, M		44.93000		MOHANPUR SL	86.40000 IB-TREASURY
DDO 3054 3054 3054	04 Exec West	800 cutive I t Tripu 21045 789	Enginera.	eer, P cutive 03	27 <b>F</b> WD Ji Engir 27 <b>F</b>	neer, Moh	sion, Jirania, nanpur Division, M Minor Works		44.93000	26.78000	MOHANPUR SL	86.40000 <u>IB-TREASURY</u> 12.79000
3054 BDDO DDO 3054 3054 3054	04 Exec West 04 04 04	800 cutive to the triputed of triputed	25 Engine ra. Exec 25 25 25	eer, P cutive 03 03	27 <b>F</b> WD Ji Engir 27 <b>F</b> 27 <b>F</b>	neer, Moh Revenue Revenue Revenue	sion, Jirania, nanpur Division, M Minor Works Minor Works Minor Works		44.93000 39.1000	23.31000	<u>МОНАNPUR SU</u> 12.79000	86.40000 <u>IB-TREASURY</u> 12.79000 23.31000
3054 BDDO DDO 3054 3054	04 Executives:  04 04 04 04 04 Executives:	800 cutive to the triputed of triputed	Execution 25 25 25 Engine	eer, P cutive 03 03	27 <b>F</b> WD Ji Engir 27 <b>F</b> 27 <b>F</b>	neer, Moh Revenue Revenue	sion, Jirania, nanpur Division, M Minor Works Minor Works Minor Works	Mohanpur	44.93000 39.1000	23.31000	<u>МОНАNPUR SU</u> 12.79000	86.40000 IB-TREASURY 12.79000 23.31000 39.10000
3054 BDDO DDO 3054 3054	04 Executives:  04 04 04 04 04 Executives:	800  sutive to the triputation of triputat	Execution 25 25 25 Engine	eer, P cutive 03 03	27 <b>F</b> WD Ji Engir 27 <b>F</b> 27 <b>F</b>	neer, Moh Revenue Revenue Revenue	sion, Jirania, nanpur Division, M Minor Works Minor Works Minor Works	Mohanpur	44.93000 39.1000	23.31000	MOHANPUR SU 12.79000 12.79000	86.40000 IB-TREASURY 12.79000 23.31000 39.10000 75.20000
DDO 3054 DDO 3054 DDO DDO DDO DDO DDO DDO DDO DDO DDO DD	04  04  04  04  04  04  O4  Moh	800  cutive let Tripu  21045  789  796  800  cutive nanpur	Exercises 25 25 Engine	203 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Engir 27 F 27 F 27 Mohan	neer, Moh Revenue Revenue Revenue npur Divis	sion, Jirania, nanpur Division, M Minor Works Minor Works Minor Works	Mohanpur Total:	44.93000 39.1000 39.1000	23.31000	<u>МОНАNPUR SU</u> 12.79000	86.40000 IB-TREASURY 12.79000 23.31000 39.10000 75.20000
DDO 33054 DDO 33054 DDO	04 04 04 04 04 Exec	800  cutive let Tripu  21045  789  796  800  cutive nanpur	25 Engine 25 25 25 Engin	203 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Engir 27 F 27 F 27 Mohan	neer, Moh Revenue Revenue Revenue npur Divis	sion, Jirania, nanpur Division, M Minor Works Minor Works Minor Works	Mohanpur Total:	44.93000 39.1000 39.1000	23.31000	MOHANPUR SU 12.79000 12.79000	86.40000 IB-TREASURY 12.79000 23.31000 39.10000 75.20000
3054 DDO DDO 3054 3054 DDO	04 Executives of the second of	800  Suttive It Triput  21045  789  796  800  Cutive nanpur  22000  789	25 Engine 25 25 25 Engin	outive cutive	Engir 27 F 27 F 27 Mohan	neer, Moh Revenue Revenue Revenue npur Divis	sion, Jirania,  nanpur Division, M  Minor Works  Minor Works  Minor Works  ion,	Mohanpur Total:	44.93000 39.1000 39.1000	23.31000	MOHANPUR SL 12.79000 12.79000 SANTIRBAZAR SI 14.69000	86.40000 #B-TREASURY 12.79000 23.31000 39.10000 75.20000
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Demand No.13 - Public Works (R&B)

FR Code: 1007 / 2020-21

Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210165 / 2020-21

Date: July 18, 2020

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
	Grand Total :	873.60000	520.80000	285.60000	1680.0000

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

Report run on: July 18, 2020

4:20:45PM

Authorised Signatory