F.R. Code 1006/2020-21

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

NO.F.1(02)-PWD (B&A)/2020(S)/1399 -1471

Dated, Agartala, the July, 2020-21.

MEMORANDUM

Subject:- Release of fund in Revenue Sector for Non-Salary during 2nd Quarter of 2020-21 under PWD (R&B) Demand No.13.

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.27.00000 lakhs (Rupees twenty seven lakhs)** only for Non-Salary in Revenue Sector, Demand No.13 during the **2**nd **Quarter** of 2020-21 through Browser based Software.

Now, a fund of Rs.20.13000 lakhs (Rupees twenty lakhs thirteen 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 2020-21. A consolidated balance fund of Rs.6.87000 (Rupees six lakhs eighty seven thousand) only kept in hand for distribution in due course. Pending liveries payment is to be made from the Office Expenses fund.

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.1006/2020-21 with appropriation as follows:-

i) Fund released from the Finance Department under Code 1006/2020-21

Rs.27.00000 lakhs

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

Rs.20.13000 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs.20.13000 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.

4-6) The Chief Engineer, PWD, (R&B)/Building/PMGSY, Agartala.

7) The Superintending Engineer, Project Unit, PWD (Building), Agartala.

8) The Superintending Engineer, PWD(R&B), Planning & Design Unit, Agartala.

9-13) 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.

14-16) The Superintending Engineer, PMGSY Circle, Agartala/PMGSY Circle Kumarghat/PMGSY Circle Ambassa, 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 Sr. Architect, PWD(R&B), Agartala.

19) The Estate Office, PWD (R&B), Agartala.

20-48) 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.

49-51) The Executive Engineers of PWD(PMGSY), Agartala Division No.1/Kumarghat/Ambassa

Division.

52) The Section Officer, Office of the Chief Engineer, PWD(R&B), Agartala.

53-60) The Treasury officer, Agartala Treasury No.II/Kailashahar/Dharmanagar/Khowai/Udaipur/Belonia/Bishalgarh/Ambassa.

61-71) The Sub-Treasury officer, Kanchanpur/Kumarghat/Teliamura/Amarpur/Sabroom/Santirbazar/Jiranira/Mohanpur/Sonamura/Kamalpur/L.T.V.

72) I.T.C.C, Netaji Chowmohani, Agartala.

73) Guard File.

FUND SUB - ALLOCATION REPORT

Status:

FINAL

Demand No.13 - Public Works (R&B) FR Code: 1006 / 2020-21

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

Organisation: 2101 - Public Works (Roads & Building)

Sub Allocation Code: 210166 / 2020-21

Date: July 22, 2020

	2						T T				
Pingano	He	ad of	Acco	unt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Dema	nd N	o. :	13								
DDO		<u>1006</u>	Exe	ecutiv	ve En	gineer, PWD	Division, Kanchanpur			<u>KANCHANPUR SU</u>	B-TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	0.15000			0.1500
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.10000			0.1000
DDO	Exec	utive	Engi	neer,	PWD	Division, Ka	anchanpur Total:	0.25000	0.00000	0.00000	0.2500
M.					-						
DDO		2020	Exe	ecutiv	/e En	gineer, Dhar	managar Division, Dharma	nagar		<u>DHARMANAGA</u>	R TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	0.15000		3	0.1500
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.10000			0.1000
		utive mana		neer,	Dhar	managar Div	vision, Total:	0.25000	0.00000	0.00000	0.2500
	21141	THAT I	gui								
DDO		3029	Exe	ecutiv	e En	gineer, PWD	Division, Kailasahar			KAILASHAHA	R TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	0.15000			0.1500
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.10000			0.1000
DDO	Exec	utive	Engi	neer,	PWD	Division, Ka	ailasahar Total:	0.25000	0.00000	0.00000	0.2500
DDO		4026	Exe	ecutiv	e Eng	gineer, Long	tarai Valley Division		LONGT	HARAIVELLEY SU	B-TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	0.15000			0.1500
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.1500
DDO	Exec	utive	Engir	neer,	Long	tarai Valley [Division Total:	0.30000	0.00000	0.00000	0.3000
DDO		<u>5025</u>	Exe	cutiv	e Enç	gineer, PWD	Division, Ambassa			AMBASS	A TREASURY
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000			0.2000
2059	80	001	25	03	13	Revenue	Office Expenses	0.20000			0.2000

Demand No.13 - Public Works (R&B) FR Code: 1006 / 2020-21 Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210166 / 2020-21

Date: July 22, 2020

			Č.				Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
		of A	3		18 F		Cost of fuel etc and	0.20000			0.20000
)59	80 (001	25	03	10 F	1	maintenance cost of vehicles				0.15000
59	80	001	25	03	19 I		Hiring charges of private vehicles	0.15000			
059	80	001	25	03	28	Revenue	Professional Services	0.20000	Company of the Compan		0.20000
DO	Execu	utive E	ngin	eer, F	PWD [Division, Am	bassa Total:	0.95000	0.00 00	0.00000	0.95000
										AMDASS	A TREASURY
DO	5	5063	TA t	o Su	perinte	ending Engir	neer, 5th Circle, Ambassa	a		AWBASSA	
059	80	001	25	02	13	Revenue	Office Expenses	0.20000)		0.20000
	TA to Amba		rinte	nding	ı Engir	neer, 5th Cir	rcle, Total:	0.20000	0.00000	0.00000	0.20000
DO		5069	Exe	ecutiv	e Eng	jineer, Interr	nal Electrification Division	, Ambassa		AMBASS	A TREASURY
		001		03	13	Revenue	Office Expenses	0.1500	0		0.15000
2059 2059		001	25 25	03	19	Revenue	Hiring charges of privativehicles	e 0.1500	0		0.15000
DDC		cutive	Eng	neer	Interi		ation Total	0.3000	0.0000	0.00000	0.30000
	DIVIS	sion, <i>i</i>			, inten	nal Electrific	ation Total	, 0.3000			
DDC		5070	Amba	issa			ation Total				SA TREASURY
)	5070	Amba	ecuti	ive En						<u>SA TREASURY</u> 0.15000
	9 80	5070	Amba	ecuti	ive En	gineer ,PMC	GSY Division, Ambassa, I Office Expenses Hiring charges of priva	Ohalai 0.1500	00		
2059	9 80 9 80	5070	25 25	ecuti 03	13 19	gineer ,PMC Revenue Revenue	GSY Division, Ambassa, I	Ohalai 0.1500 ute 0.1000	00	<u>AMB</u> AS.	0.15000
2059 2059 DD	9 80 9 80 O Exe	5070 0 001 0 002 ecutive	Ex 25 25 25 25 25	ecuti 03 03 ginee	13 19 r ,PM0	gineer ,PMC Revenue Revenue GSY Division	Office Expenses Hiring charges of private vehicles Ambassa, Total	Ohalai 0.1500 ute 0.1000	00	<u>AMBAS</u> .	0.15000
2059 2059	9 80 9 80 O Exe	5070	Ex 25 25 25 25 25	ecuti 03 03 ginee	13 19 r ,PM0	gineer ,PMC Revenue Revenue GSY Division	Office Expenses Hiring charges of private vehicles n, Ambassa, Total	Ohalai 0.1500 ate 0.1000 at: 0.250	00 00 00 0.0000	<u>AMBAS</u> .	0.15000 0.10000 0.25000
2059 2059 DD	9 80 9 80 O Exe Dha	5070 0 001 0 002 ecutive	25 25 Eng	ecutii 03 03 vecui	13 19 r ,PM0	gineer ,PMC Revenue Revenue GSY Division	Office Expenses Hiring charges of private vehicles n, Ambassa, Total	Ohalai 0.1500 ite 0.1000 0.250	00 00 00 00 00	<u>AMBAS</u> .	0.15000 0.10000 0.25000 <u>UB-TREASURY</u> 0.2000
2059 2059 DD	O Exe Dha	5070 0 001 0 002 0 002 603 0 00	25 25 25 Eng	03 03 ginee	ive En 13 19 r ,PMC tive Er 3 11	gineer ,PMC Revenue Revenue GSY Division ngineer, Kan	Office Expenses Hiring charges of private vehicles n, Ambassa, Total	0.1500 ate 0.1000 0.250	00 00 00 00 000	<u>AMBAS</u> .	0.15000 0.10000 0.25000 <u>UB-TREASURY</u> 0.2000 0.2000
2059 2059 DD	O Exe Dha	5070 0 001 0 002 ecutive alai 603 0 00	25 25 25 Eng	ossa ossa ossa ossa ossa ossa ossa ossa	13 19 r ,PM0 tive Er 3 11 3 13	gineer ,PMC Revenue Revenue GSY Division ngineer, Kan Revenue Revenue	Office Expenses Hiring charges of private vehicles n, Ambassa, Total malpur Division Travel Expenses Office Expenses	Ohalai 0.1500 ite 0.1000 0.250	00 00 00 00 000	<u>AMBAS</u> .	0.15000 0.10000 0.25000 UB-TREASURY

FR Code: 1006 / 2020-21 Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation: 2101 - Public Works (Roads & Building) Sub Allocation Code: 210166 / 2020-21

Date: July 22, 2020

	Head	d of A	Acco	unt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO	Execu	ıtive I	Engir	neer,	Kam	alpur Divisio	n <i>Total:</i>	0.75000	0.00000	0.00000	0.7500
DO	70	092	Exe	ecutiv	e En	gineer, Khov	vai Division			KHOWA	I TREASURY
2059	80 (001	25	03	13	Revenue	Office Expenses	0.15000			0.15000
2059	80 (001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.1500
ססכ	Execu	tive I	Engir	neer,	Khov	vai Division	Total:	0.30000	0.00000	0.00000	0.3000
DO	90	006	Arc	hitec	t, PN	/D, Agartala				AGARTALA TRE	ASURY NO II
2059	80 (001	25	02	13	Revenue	Office Expenses	0.15000			0.15000
DDO	Archite	ect, F	PWD	, Aga	rtala		Total:	0.15000	0.00000	0.00000	0.15000
DO	90	<u>052</u>	Est	ate C	Officer	, PWD, Agar	tala			AGARTALA TRE	ASURY NO II
059	80 (001	25	02	13	Revenue	Office Expenses	0.15000	1 2		0.1500
ODO	Estate	Offic	cer, F	PWD,	Agai	rtala	Total:	0.15000	0.00000	0.00000	0.15000
DO	90	<u> 253</u>	Exe	cutiv	e En	gineer, PWE	Division-I, Agartala			AGARTALA TRE	ASURY NO II
059	80 (001	25	03	13	Revenue	Office Expenses	0.40000			0.4000
059	80 (001	25	03	19	Revenue	Hiring charges of private vehicles	0.50000			0.50000
ססכ	Execu	tive E	Engir	neer,	PW	Division-I,	Agartala Total:	0.90000	0.00000	0.00000	0.90000
DO	0/	055	Evo	outiv	o En	ringer DM/C	Division III. Assertata				
							Division-III, Agartala			AGARTALA TRE	ASURY NO II
059						Revenue	Office Expenses	0.35000			0.35000
059	80 (JU1 	25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.15000
חחח	Execut	tive F	nair	eer	DIAI	Division-III,	Agartala Total:	0.50000	0.00000	0.00000	0.50000

FR Code: 1006 / 2020-21

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210166 / 2020-21

Date: July 22, 2020

	Hea	ad of	<u>Acc</u> o	unt		g ti g	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DO	9 7 8	9057			e En	gineer, PWI	Division-V, Agartala			AGARTALA TRE	
2059	80	001	25	03	13	Revenue	Office Expenses	0.35000			0.35000
							* * * * * * * * * * * * * * * * * * *				
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.15000
DDO	Exec	utive	Engi	neer,	PWE	Division-V,	Agartala Total:	0.50000	0.00000	0.00000	0.50000
DDO		9059	Exe	ecutiv	e En	gineer, Capi	tal Complex Division			AGARTALA TRE	ASURY NO II
2059	80	001	25	03	13	Revenue	Office Expenses	0.15000			0.1500
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.1500
DDO	Exec	cutive	Engi	neer,	Capi	tal Complex	Division Total:	0.30000	0.00000	0.00000	0.3000
							B _k				
DDO		<u>9068</u>	EX	ecutiv	/e En	gineer, Inter	nal Electrification, Agartala			AGARTALA TRE	ASURY NO II
2059	80	001	25	03	13	Revenue	Office Expenses	0.25000			0.2500
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.30000			0.3000
	Exed Agai		Engi	neer,	Inter	nal Electrific	ation, <i>Total:</i>	0.55000	0.00000	0.00000	0.5500
DDO		9070	Ex	ecutiv	e En	gineer, Mecl	nanical Division, Agartala			AGARTALA TRE	ASURY NO II
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000			0.2000
2059	80	001	25	03	13	Revenue	Office Expenses	0.25000			0.2500
2059	80	001	25	03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.20000			0.2000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.25000			0.2500
2059	80	001	25	03	28	Revenue	Professional Services	0.50000			0.5000
	Exec Agar		Engi	neer,	Mec	hanical Divis	ion, Total:	1.40000	0.00000	0.00000	1.4000
	100										
DDO		9098	Se	ction	Office	er, Office of t	he Chief Engineer, PWD (R	&B)		AGARTALA TRE	ASURY NO II

Demand No.13 - Public Works (R&B)
FR Code: 1006 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210166 / 2020-21

Date: July 22, 2020

	Hea	d of Ac	cou	nt	ă		Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
059		001 2			8	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.75000			0.75000
		on Offic (R&B)		Office	of th	e Chief Eng	ineer, Total:	1.05000	0.00000	0.00000	1.05000
DO		9113	TA to	Sup	erin	tending Eng	ineer, Planning Circle, Ag	artala		AGARTALA TRE	ASURY NO II
059	80				11	Revenue	Travel Expenses	0.10000			0.10000
059	80				13	Revenue	Office Expenses	0.30000			0.30000
2059	80	001			28	Revenue	Professional Services	0.13000		Section 1	0.13000
	-	Supe			Eng	ineer, Planr	ning Circle, Total:	0.53000	0.00000	0.00000	0.53000
ODO		9114	TA t	o Su	perir	ntending En	gineer, PWD 2nd Circle, A	gartala		AGARTALA TRE	ASURY NO II
2059	90	001				Revenue	Office Expenses	0.20000			0.20000
DDC		o Supe	erinte	nding	g Eng	gineer, PWI	2nd Circle, Total:	0.20000	0.00000	0.00000	0.20000
DDC		9115	TA	to Su	peri	ntending En	gineer, PWD 4th Circle, A	gartala		AGARTALA TR	EASURY NO II
2059				02	13	Revenue	Office Expenses	0.2000)		0.20000
	AT C						O 4th Circle, Total	: 0.2000	0.00000	0.00000	0.20000
DDO		9154	TA	to S	uper	intendina Er	ngineer, Project Circle, Ag	artala		AGARTALA TR	EASURY NO II
DDC		0 001						0.2000	0		0.20000
205			25	02	13	I/e vellue	Suite Superiors	. 0.2000	0.00000	0.00000	0.20000
205 DD	О ТА		erint	endin	ng Er	ngineer, Pro	ject Circle, Tota	<i>1:</i> 0.2000	0.00000		0.20001
DD	O TA Ag	to Sup artala		, 10			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.0000		0.2000 REASURY NO II
	O TA Ag O	to Sup artala <u>9155</u>		ecuti	ve E	ngineer, Me	dical College Division, Ag				

Demand No.13 - Public Works (R&B) FR Code: 1006 / 2020-21 Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210166 / 2020-21

Date: July 22, 2020

17	Head of Accou					d instrum	Object Description		SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
		cutive rtala.	Eng	ineer	, Med	ical College		Total:	0.30000	0.00000	0.00000	0.30000
									a company of the			
DDO		<u>9173</u>	TA	to PI	MGS	Y Circle, Agr	atla, West Tripura			2 2	AGARTALA TRE	ASURY NO II
2059	80	001	25	02	13	Revenue	Office Expenses		0.15000		X 8 1 1 2 22 22 22 22 22 22 22 22 22 22 22	0.15000
DDO	TA to	PMC	SSY	Circle	e, Agr	atla, West Ti	ipura	Total:	0.15000	0.00000	0.00000	0.15000
ODO		9174	EE	, PM	GSY	Division No.	1, Agartala, West ⁻	Tripura			AGARTALA TRE	ASURY NO II
2059	80	001	25	03	13	Revenue	Office Expenses		0.15000			0.15000
2059	80	001	25	03	19	Revenue	Hiring charges o		0.10000		* 5	0.10000
	EE, Tript		SY D	ivisio	n No.	1, Agartala,		Total:	0.25000	0.00000	0.00000	0.25000
	mpt	ii a										
DDO		9191	T.A	A. to S	SQC 8	& Empowere	d Officer (PMGSY), Agartal	a, West Tripur		AGARTALA TRE	ASURY NO II
2059	80	001	25	02	13	Revenue	Office Expenses		0.15000			0.15000
						ed Officer (Pl	MGSY),	Total:	0.15000	0.00000	0.00000	0.15000
	Ayaı	tala, \	vest	тпрс	ıra							
ODO		9194	Ex	ecutiv	/e En	gineer, Store	Division, PWD(R	&B), Arun	dhatinagar		AGARTALA TRE	ASURY NO II
2059	80	001	25	03	13	Revenue	Office Expenses		0.25000			0.25000
2059	80	001	25	03	18	Revenue	Cost of fuel etc a		0.40000			0.40000
							vehicles	St Of				
2059	80	001	25	03	19	Revenue	Hiring charges of vehicles	f private	0.15000			0.15000
					Store	Division, P	WD(R&B),	Total:	0.80000	0.00000	0.00000	0.80000
	Arun	dhatir	iagai	ſ								
DDO		10012	Exe	ecutiv	e Eng	gineer, PWD	(R&B), Sonamura	Division			SONAMURA SUB	-TREASURY
2059		001		03	11	Revenue	Travel Expenses		0.20000			0.20000
059	80	001		03	13	Revenue	Office Expenses		0.20000			0.20000
059	80	001		03	19	Revenue	Hiring charges of vehicles	fprivate	0.20000			0.20000
							TOTILOGS					

Demand No.13 - Public Works (R&B) FR Code: 1006 / 2020-21

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210166 / 2020-21

Date: July 22, 2020

						**		Dat	e: July 22, 2020	(Amount in Lakhs)		
	Н	ead of	Acc	ount			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
DDO		cutive sion	Eng	ineeı	, PW	D (R&B), So	namura Total:	0.60000	0.00000	0.00000	0.60000	
: d -c		- 0				e A						
DDO		<u>1103</u>	<u>6</u> Ex	ecuti	ve Er	ngineer, PW	D (R&B), Udaipur Division			<u>UDAIPUF</u>	RTREASURY	
2059	80	001	25	03	13	Revenue	Office Expenses	0.15000			0.15000	
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.1500	
	Exe Divis		Eng	ineer	, PWI	O (R&B), Ud	aipur <i>Total:</i>	0.30000	0.00000	0.00000	0.30000	
DDO		<u>11088</u>	<u>3</u> Su	perin	tendi	ng Engineer	, PWD 3rd Circle, Udaipur			<u>UDAIPUR</u>	TREASURY	
2059	80	001	25	02	13	Revenue	Office Expenses	0.15000			0.15000	
DDO :	Supe Udai	erinter	nding	Eng	ineer,	PWD 3rd C	Fircle, Total:	0.15000	0.00000	0.00000	0.15000	
	o uu.	Pui										
DO		11131	Fy	ecutiv	/e En	gineer Inter	nal Elect. Div., PWD, Udaip					
								ur		<u>UDAIPUR</u>	TREASURY	
2059	80	001		03	13	Revenue	Office Expenses	0.35000			0.35000	
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.15000	
3 ODC J	Exec Jdai _l	utive pur	Engi	neer,	Inter	nal Elect. Di	v., PWD, Total:	0.50000	0.00000	0.00000	0.50000	
DO	-	12012	Exe	cutiv	e Eng	gineer, PWD	Division, Amarpur			AMARPUR SUB-	TREASURY	
059	80	001	25	03	13	Revenue	Office Expenses	0.15000			0.15000	
059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.15000	
)DO E	xec	utive I	Engir	neer,	PWD	Division, Ar	narpur <i>Total:</i>	0.30000	0.00000	0.00000	0.30000	
DO	1	3066	Exe	cutiv	e Eng	ineer, PWD	, Belonia Division, Belonia,	South Tripura		BELONIA	TREASURY	
059	80	001	25	03	11	Revenue	Travel Expenses	0.10000			0.10000	
059	80	001	25	03	13	Revenue	Office Expenses	0.20000			0.20000	
059	80	001	25	03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.10000			0.10000	

FR Code: 1006 / 2020-21

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210166 / 2020-21

Date: July 22, 2020

	н	ead o	fΛc						e: July 22, 2020	(Amour	nt in Lakhs)
					ıt		Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059		00)3 1		vehicles	0.15000			0.1500
DDO	Exe Bel	ecutivo onia,	e En Sout	gine th Tri	er, PV pura.	VD, Belonia I	Division, Total:	0.55000	0.00000	0.00000	0.5500
DDO		1100	00 5								
					itive E	ngineer, PW	D Division, Sabroom			SABROOM SUB	-TREASURY
2059	80				3 13	Revenue	Office Expenses	0.15000			0.1500
2059	80						Hiring charges of private vehicles	0.15000			0.1500
DDO	Exe	cutive	Eng	ginee	r, PW	/D Division, S	Sabroom <i>Total:</i>	0.30000	0.00000	0.00000	0.30000
DDO		1508	6 Ex	cecut	ive E	ngineer, PW	D Bishalgarh Division.			Digital	
2059	80	001				Revenue	Travel Expenses	0.00000		<u>BISHALGARH</u>	TREASURY
2059	80	001	25	03	13	Revenue	Office Expenses	0.20000			0.20000
2059	80	001	25	03	19	Revenue	Hiring charges of private	0.20000			0.20000
2059	80	001	25	03	28	Revenue	vehicles Professional Services				0.15000
DDO E	xec	utive	Fnai	neer	DIM	D Bishalgarh	D:	0.20000			0.20000
				ncei	, FVV	D bishalgam	Division. Total:	0.75000	0.00000	0.00000	0.75000
DO		5103	Exe	ecuti	ve En	gineer Bishr	amganj Division, Bishramgan				
059		001		03						BISHALGARH T	REASURY
			25	03	11	Revenue	Travel Expenses	0.20000			0.20000
		001		03	13	Revenue	Office Expenses	0.20000			0.20000
		001	23	US	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.20000			0.20000
)59 8	30	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.15000
59 8	30 (001	25	03	28	Revenue	Professional Services	0.25000			
DO Ex	(ecu shra	tive E mgan	ngin	eer,	Bishra	amganj Divis	ion, Total:	1.00000	0.00000	0.00000	0.25000
2"	u	gari								0.0000	1.00000
00	18	<u>8013</u>	Exe	cutive	e Eng	ineer, PWD [Division, Kumarghat				
59 8		01 2					Office Expenses		<u>KU</u>	MARGHAT SUB-TR	REASURY
						silue	Cince Expenses	0.15000			0.15000

FR Code: 1006 / 2020-21 Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210166 / 2020-21

Date: July 22, 2020

	Hoo	d of A	ירטיי	nt		- I	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
59		001 2		03	19	Revenue	Hiring charges of private vehicles	0.10000			0.10000
DO F	Eveci	ıtive F	nain	eer. I	PWD	Division, Ku		0.25000	0.00000	0.00000	0.25000
ייסט		2017 C				-					
DO	1	8020	TA t	o Si	ıperir	ntending Eng	ineer, PWD 1st Circle, Ki	umarghat		KUMARGHAT SUB	-TREASURY
059		001		02	11	Revenue	Travel Expenses	0.20000			0.20000
059	-	001		02	13	Revenue	Office Expenses	0.20000			0.20000
						gineer, PWD		0.40000	0.00000	0.00000	0.40000
		Supe		nain	g Eng	gilleer, PVVD	13t Olloid,				
DO		18027	ТД	to P	MGS	Y Circle, Kui	marghat		30 g	KUMARGHAT SUE	B-TREASURY
							Office Expenses	0.15000			0.15000
2059	80	001		02		Revenue				0.00000	0.15000
DDO	TA to	PMC	SSY	Circl	e, Ku	marghat	Total	0.10000			
						DM/	DSV Division Kumarahat	North Tripura		KUMARGHAT SU	B-TREASURY
DDO		<u>1803</u>	Ex	ecuti	ve Er	ngineer ,Pivic	GSY Division Kumarghat,		2		0.15000
2059	80	001	25	03	13	Revenue	Office Expenses	0.1500			0.10000
2059	80	001	25	03	19	Revenue	Hiring charges of privative vehicles	te 0.1000	0		0.10000
חחמ	Fye	cutive	Eng	inee	r .PM	GSY Divisio	n Kumarghat, <i>Total</i>	o.2500	0.00000	0.00000	0.25000
		th Trip			. ,						
DDC)	1905	1 E	kecu.	tive E	ingineer, PW	/D Division, Teliamura			TELIAMURA SU	JB-TREASURY
2059		001						0.1500	00		0.15000
205			25					0.1500	00		0.15000
	O Ev	o outiv	En	ninge	ar PV	VD Division,		al: 0.3000	0.0000	0.00000	0.3000
טט	U EX	- culiv	5 LII(311100	, i V						
		200	10 E	VACI	ıtive 1	Engineer PV	VD Jirania Division, Jirania	a, West Tripura.		JIRANIA S	UB-TREASURY
DD								0.300	00		0.3000
205	59 8	0 00	1 2	5 0	3 1	3 Revenu					0.1500
205	59 8	00 00	1 2	5 C	3 1	9 Revenu	 Hiring charges of priv vehicles 	ate 0.150	00		

FR Code: 1006 / 2020-21

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210166 / 2020-21

Date: July 22, 2020

(Amount in Lakhs)

	Head of Account						Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
		cutive t Tripi		ineer,	PW) Jirania Divi	sion, Jirania, Total	0.45000	0.00000	0.00000	0.4500
DDO		2104:	5 Ex	ecutiv	/e En	gineer, Moh	anpur Division, Mohanpo	ur		MOHANPUR SUL	B-TREASURY
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000			0.2000
2059	80	001	25	03	13	Revenue	Office Expenses	0.20000			0.2000
2059	80	001	25	03	19	Revenue	Hiring charges of privative vehicles	te 0.15000			0.15000
		cutive anpur		neer,	Moh	anpur Divisi	on, <i>Total</i>	2 0.55000	0.00000	0.00000	0.5500
DDO		22006	Ex	ecutiv	e En	gineer, PWD	(R&B), Santirberazar Di	vision	<u>S</u>	SANTIRBAZAR SUE	B-TREASURY
2059	80	001	25	03	11	Revenue	Travel Expenses	0.25000			0.25000
2059	80	001	25	03	13	Revenue	Office Expenses	0.15000			0.15000
2059	80	001	25	03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.20000			0.20000
2059	80	001	25	03	19	Revenue	Hiring charges of privativehicles	e 0.15000			0.15000
2059	80	001	25	03	28	Revenue	Professional Services	0.50000			0.50000
DDO	Exec Divis	utive ion	Engi	neer,	PWD	(R&B), San	tirberazar Total .	1.25000	0.00000	0.00000	1.25000
1 70							Grand Total	: 20.13000	0.00000	0.00000	20.13000

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: July 22, 2020 3:47:47PM

Authorised Signatory