

**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 <sup>23rd</sup> July, 2020-21.

**MEMORANDUM**

**Subject:- Release of fund in Revenue Sector for Non-Salary during 2<sup>nd</sup> 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<sup>nd</sup> 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 | <u>Rs.27.00000 lakhs</u> |
| ii) Fund Sub-allocated under the instant memo against this Code      | <u>Rs.20.13000 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code                 | <u>Rs.20.13000 lakhs</u> |

Sub-allocation report made through browser based software duly signed by the Principal Secretary, PWD, Tripura is enclosed.

This is issued with the approval of the Principal Secretary, PWD, Tripura

Encl:- As stated above.

  
(Nirmal Pal)  
Deputy Secretary, PWD(R&B), Tripura.

To

To

- 1) The P.S to Minister, PWD, Tripura Agartala.
- 2) The Finance Department (Budget Branch) Agartala Tripura.
- 3) The Commissioner of Sales Tax, Gurkhabasti Agartala.
- 4-6) 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), 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup>/4<sup>th</sup>/5<sup>th</sup> Circle, Tripura. **They are also requested to endorse the same copy to the respective Executive Engineers under his control.**
- 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/ Amarapur/ 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&amp;B)

FR Code: 1006 / 2020-21

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

Organisation :2101 - Public Works (Roads &amp; 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
Demand No. : 13						
DDO	1006	Executive Engineer, PWD Division, Kanchanpur				
			KANCHANPUR SUB-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	0.10000			0.10000
DDO Executive Engineer, PWD Division, Kanchanpur			Total:	0.25000	0.00000	0.25000
DDO	2020	Executive Engineer, Dharmanagar Division, Dharmanagar				
			DHARMANAGAR 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	0.10000			0.10000
DDO Executive Engineer, Dharmanagar Division, Dharmanagar			Total:	0.25000	0.00000	0.25000
DDO	3029	Executive Engineer, PWD Division, Kailasahar				
			KAILASHAHAR 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	0.10000			0.10000
DDO Executive Engineer, PWD Division, Kailasahar			Total:	0.25000	0.00000	0.25000
DDO	4026	Executive Engineer, Longtarai Valley Division				
			LONGTHARAIVALLEY SUB-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			0.15000
DDO Executive Engineer, Longtarai Valley Division			Total:	0.30000	0.00000	0.30000
DDO	5025	Executive Engineer, PWD Division, Ambassa				
			AMBASSA TREASURY			
2059	80 001 25 03 11	Revenue Travel Expenses	0.20000			0.20000
2059	80 001 25 03 13	Revenue Office Expenses	0.20000			0.20000

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

(Amount in Lakhs)

Attachment to Memo No. 114 (2019-2020)

Date: 11/01/2020

Head of Account							Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059	80	001	25	03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.20000			0.20000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000			0.15000
2059	80	001	25	03	28	Revenue	Professional Services	0.20000			0.20000
DDO Executive Engineer, PWD Division, Ambassa							Total:	0.95000	0.00000	0.00000	0.95000

										<u>AMBASSA TREASURY</u>	
DDO	5063		TA to Superintending Engineer, 5th Circle, Ambassa								
2059	80	001	25	02	13	Revenue	Office Expenses	0.20000	0.20000		
DDO TA to Superintending Engineer, 5th Circle, Ambassa							Total:	0.20000	0.00000	0.00000	0.20000

										<u>AMBASSA TREASURY</u>		
DDO	<u>5069</u>	Executive Engineer, Internal Electrification Division, Ambassa										
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		0.15000		
DDO Executive Engineer, Internal Electrification Division, Ambassa								<b>Total:</b>	0.30000	0.00000	0.00000	0.30000

										<u>AMBASSA TREASURY</u>		
DDO	<u>5070</u>		Executive Engineer ,PMGSY Division, Ambassa, Dhalai									
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	0.10000		0.10000		
DDO Executive Engineer ,PMGSY Division, Ambassa, Dhalai								Total:	0.25000	0.00000	0.00000	0.25000

										<u>KAMALPUR SUB-TREASURY</u>
DDO	6039	Executive Engineer, Kamalpur Division								
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000		0.20000
2059	80	001	25	03	13	Revenue	Office Expenses	0.20000		0.20000
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 private vehicles	0.15000		0.15000



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

(Amount in Lakhs)

Head of Account							Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, Kamalpur Division							Total:	0.75000	0.00000	0.00000	0.75000
DDO	7092 Executive Engineer, Khowai Division						KHOWAI 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			0.15000
DDO Executive Engineer, Khowai Division							Total:	0.30000	0.00000	0.00000	0.30000
DDO	9006 Architect, PWD, Agartala						AGARTALA TREASURY NO II				
2059	80	001	25	02	13	Revenue	Office Expenses	0.15000			0.15000
DDO Architect, PWD, Agartala							Total:	0.15000	0.00000	0.00000	0.15000
DDO	9052 Estate Officer, PWD, Agartala						AGARTALA TREASURY NO II				
2059	80	001	25	02	13	Revenue	Office Expenses	0.15000			0.15000
DDO Estate Officer, PWD, Agartala							Total:	0.15000	0.00000	0.00000	0.15000
DDO	9053 Executive Engineer, PWD Division-I, Agartala						AGARTALA TREASURY NO II				
2059	80	001	25	03	13	Revenue	Office Expenses	0.40000			0.40000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.50000			0.50000
DDO Executive Engineer, PWD Division-I, Agartala							Total:	0.90000	0.00000	0.00000	0.90000
DDO	9055 Executive Engineer, PWD Division-III, Agartala						AGARTALA TREASURY NO II				
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 Executive Engineer, PWD Division-III, Agartala							Total:	0.50000	0.00000	0.00000	0.50000

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 (Amount in Lakhs)

Head of Account		Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO	<u>9057</u>	Executive Engineer, PWD Division-V, Agartala		<u>AGARTALA TREASURY NO II</u>		
2059	80 001 25 03 13	Revenue Office Expenses	0.35000			0.35000
2059	80 001 25 03 19	Revenue Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, PWD Division-V, Agartala			<b>Total:</b>	0.50000	0.00000	0.50000
DDO	<u>9059</u>	Executive Engineer, Capital Complex Division		<u>AGARTALA TREASURY NO II</u>		
2059	80 001 25 03 13	Revenue Office Expenses	0.15000			0.15000
2059	80 001 25 03 19	Revenue Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, Capital Complex Division			<b>Total:</b>	0.30000	0.00000	0.30000
DDO	<u>9068</u>	Executive Engineer, Internal Electrification, Agartala		<u>AGARTALA TREASURY NO II</u>		
2059	80 001 25 03 13	Revenue Office Expenses	0.25000			0.25000
2059	80 001 25 03 19	Revenue Hiring charges of private vehicles	0.30000			0.30000
DDO Executive Engineer, Internal Electrification, Agartala			<b>Total:</b>	0.55000	0.00000	0.55000
DDO	<u>9070</u>	Executive Engineer, Mechanical Division, Agartala		<u>AGARTALA TREASURY NO II</u>		
2059	80 001 25 03 11	Revenue Travel Expenses	0.20000			0.20000
2059	80 001 25 03 13	Revenue Office Expenses	0.25000			0.25000
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 private vehicles	0.25000			0.25000
2059	80 001 25 03 28	Revenue Professional Services	0.50000			0.50000
DDO Executive Engineer, Mechanical Division, Agartala			<b>Total:</b>	1.40000	0.00000	1.40000
DDO	<u>9098</u>	Section Officer, Office of the Chief Engineer, PWD (R&B)		<u>AGARTALA TREASURY NO II</u>		
2059	80 001 25 02 13	Revenue Office Expenses	0.30000			0.30000



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: 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
2059 80 001 25 02 18 Revenue	Cost of fuel etc and maintenance cost of vehicles	0.75000			0.75000
DDO Section Officer, Office of the Chief Engineer, PWD (R&B)		<b>Total:</b>	1.05000	0.00000	0.00000
					1.05000

DDO 9113 TA to Superintending Engineer, Planning Circle, Agartala					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 02 11 Revenue	Travel Expenses	0.10000			0.10000
2059 80 001 25 02 13 Revenue	Office Expenses	0.30000			0.30000
2059 80 001 25 02 28 Revenue	Professional Services	0.13000			0.13000
DDO TA to Superintending Engineer, Planning Circle, Agartala		<b>Total:</b>	0.53000	0.00000	0.00000
					0.53000

DDO 9114 TA to Superintending Engineer, PWD 2nd Circle, Agartala					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 02 13 Revenue	Office Expenses	0.20000			0.20000
DDO TA to Superintending Engineer, PWD 2nd Circle, Agartala		<b>Total:</b>	0.20000	0.00000	0.00000
					0.20000

DDO 9115 TA to Superintending Engineer, PWD 4th Circle, Agartala					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 02 13 Revenue	Office Expenses	0.20000			0.20000
DDO TA to Superintending Engineer, PWD 4th Circle, Agartala		<b>Total:</b>	0.20000	0.00000	0.00000
					0.20000

DDO 9154 TA to Superintending Engineer, Project Circle, Agartala					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 02 13 Revenue	Office Expenses	0.20000			0.20000
DDO TA to Superintending Engineer, Project Circle, Agartala		<b>Total:</b>	0.20000	0.00000	0.00000
					0.20000

DDO 9155 Executive Engineer, Medical College Division, Agartala.					<u>AGARTALA TREASURY NO II</u>
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			0.15000

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

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, Medical College Division, Agartala.	<b>Total:</b>	0.30000	0.00000	0.00000	0.30000
<b>DDO 9173 TA to PMGSY Circle, Agratla, West Tripura</b> <span style="float: right;"><u>AGARTALA TREASURY NO II</u></span>					
2059 80 001 25 02 13 Revenue	Office Expenses	0.15000			0.15000
DDO TA to PMGSY Circle, Agratla, West Tripura	<b>Total:</b>	0.15000	0.00000	0.00000	0.15000
<b>DDO 9174 EE, PMGSY Division No.1, Agartala, West Tripura</b> <span style="float: right;"><u>AGARTALA TREASURY NO II</u></span>					
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	0.10000			0.10000
DDO EE, PMGSY Division No.1, Agartala, West Tripura	<b>Total:</b>	0.25000	0.00000	0.00000	0.25000
<b>DDO 9191 T.A. to SQC &amp; Empowered Officer (PMGSY), Agartala, West Tripur</b> <span style="float: right;"><u>AGARTALA TREASURY NO II</u></span>					
2059 80 001 25 02 13 Revenue	Office Expenses	0.15000			0.15000
DDO T.A. to SQC & Empowered Officer (PMGSY), Agartala, West Tripura	<b>Total:</b>	0.15000	0.00000	0.00000	0.15000
<b>DDO 9194 Executive Engineer, Store Division, PWD(R&amp;B), Arundhatinagar</b> <span style="float: right;"><u>AGARTALA TREASURY NO II</u></span>					
2059 80 001 25 03 13 Revenue	Office Expenses	0.25000			0.25000
2059 80 001 25 03 18 Revenue	Cost of fuel etc and maintenance cost of vehicles	0.40000			0.40000
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar	<b>Total:</b>	0.80000	0.00000	0.00000	0.80000
<b>DDO 10012 Executive Engineer, PWD (R&amp;B), Sonamura Division</b> <span style="float: right;"><u>SONAMURA SUB-TREASURY</u></span>					
2059 80 001 25 03 11 Revenue	Travel Expenses	0.20000			0.20000
2059 80 001 25 03 13 Revenue	Office Expenses	0.20000			0.20000
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000			0.20000



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

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, PWD (R&B), Sonamura Division	<b>Total:</b>	0.60000	0.00000	0.00000	0.60000
DDO <u>11036</u> Executive Engineer, PWD (R&B), Udaipur Division					<u>UDAIPUR TREASURY</u>
2059 80 001 25 03 13 <b>Revenue</b>	Office Expenses	0.15000			0.15000
2059 80 001 25 03 19 <b>Revenue</b>	Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, PWD (R&B), Udaipur Division	<b>Total:</b>	0.30000	0.00000	0.00000	0.30000
DDO <u>11088</u> Superintending Engineer, PWD 3rd Circle, Udaipur					<u>UDAIPUR TREASURY</u>
2059 80 001 25 02 13 <b>Revenue</b>	Office Expenses	0.15000			0.15000
DDO Superintending Engineer, PWD 3rd Circle, Udaipur	<b>Total:</b>	0.15000	0.00000	0.00000	0.15000
DDO <u>11131</u> Executive Engineer, Internal Elect. Div., PWD, Udaipur					<u>UDAIPUR TREASURY</u>
2059 80 001 25 03 13 <b>Revenue</b>	Office Expenses	0.35000			0.35000
2059 80 001 25 03 19 <b>Revenue</b>	Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, Internal Elect. Div., PWD, Udaipur	<b>Total:</b>	0.50000	0.00000	0.00000	0.50000
DDO <u>12012</u> Executive Engineer, PWD Division, Amarpur					<u>AMARPUR SUB-TREASURY</u>
2059 80 001 25 03 13 <b>Revenue</b>	Office Expenses	0.15000			0.15000
2059 80 001 25 03 19 <b>Revenue</b>	Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, PWD Division, Amarpur	<b>Total:</b>	0.30000	0.00000	0.00000	0.30000
DDO <u>13066</u> Executive Engineer, PWD, Belonia Division, Belonia, South Tripura					<u>BELONIA TREASURY</u>
2059 80 001 25 03 11 <b>Revenue</b>	Travel Expenses	0.10000			0.10000
2059 80 001 25 03 13 <b>Revenue</b>	Office Expenses	0.20000			0.20000
2059 80 001 25 03 18 <b>Revenue</b>	Cost of fuel etc and maintenance cost of vehicles	0.10000			0.10000

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

(Amount in Lakhs)

Head of Account						Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000		0.15000
DDO Executive Engineer, PWD, Belonia Division, Belonia, South Tripura.							<b>Total:</b>	0.55000	0.00000	0.55000
<b>DDO 14009 Executive Engineer, PWD Division, Sabroom</b>										
<b>SABROOM SUB-TREASURY</b>										
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		0.15000
DDO Executive Engineer, PWD Division, Sabroom							<b>Total:</b>	0.30000	0.00000	0.30000
<b>DDO 15086 Executive Engineer, PWD Bishalgarh Division.</b>										
<b>BISHALGARH TREASURY</b>										
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000		0.20000
2059	80	001	25	03	13	Revenue	Office Expenses	0.20000		0.20000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.15000		0.15000
2059	80	001	25	03	28	Revenue	Professional Services	0.20000		0.20000
DDO Executive Engineer, PWD Bishalgarh Division.							<b>Total:</b>	0.75000	0.00000	0.75000
<b>DDO 15103 Executive Engineer, Bishramganj Division, Bishramganj</b>										
<b>BISHALGARH TREASURY</b>										
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000		0.20000
2059	80	001	25	03	13	Revenue	Office Expenses	0.20000		0.20000
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 private vehicles	0.15000		0.15000
2059	80	001	25	03	28	Revenue	Professional Services	0.25000		0.25000
DDO Executive Engineer, Bishramganj Division, Bishramganj							<b>Total:</b>	1.00000	0.00000	1.00000
<b>DDO 18013 Executive Engineer, PWD Division, Kumarghat</b>										
<b>KUMARGHAT SUB-TREASURY</b>										
2059	80	001	25	03	13	Revenue	Office Expenses	0.15000		0.15000



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

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.10000			0.10000
DDO Executive Engineer, PWD Division, Kumarghat	<b>Total:</b>	0.25000	0.00000	0.00000	0.25000

DDO	<u>18020</u> TA to Superintending Engineer, PWD 1st Circle, Kumarghat	<u>KUMARGHAT SUB-TREASURY</u>			
2059 80 001 25 02 11 Revenue	Travel Expenses	0.20000			0.20000
2059 80 001 25 02 13 Revenue	Office Expenses	0.20000			0.20000
DDO TA to Superintending Engineer, PWD 1st Circle, Kumarghat	<b>Total:</b>	0.40000	0.00000	0.00000	0.40000

DDO	<u>18027</u> TA to PMGSY Circle, Kumarghat	<u>KUMARGHAT SUB-TREASURY</u>			
2059 80 001 25 02 13 Revenue	Office Expenses	0.15000			0.15000
DDO TA to PMGSY Circle, Kumarghat	<b>Total:</b>	0.15000	0.00000	0.00000	0.15000

DDO	<u>18035</u> Executive Engineer ,PMGSY Division Kumarghat, North Tripura	<u>KUMARGHAT SUB-TREASURY</u>			
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	0.10000			0.10000
DDO Executive Engineer ,PMGSY Division Kumarghat, North Tripura	<b>Total:</b>	0.25000	0.00000	0.00000	0.25000

DDO	<u>19051</u> Executive Engineer, PWD Division, Teliamura	<u>TELIAMURA SUB-TREASURY</u>			
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			0.15000
DDO Executive Engineer, PWD Division, Teliamura	<b>Total:</b>	0.30000	0.00000	0.00000	0.30000

DDO	<u>20049</u> Executive Engineer, PWD Jirania Division, Jirania, West Tripura.	<u>JIRANIA SUB-TREASURY</u>			
2059 80 001 25 03 13 Revenue	Office Expenses	0.30000			0.30000
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.15000			0.15000

Demand No.13 - Public Works (R&B)  
FR Code: 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
DDO Executive Engineer, PWD Jirania Division, Jirania, West Tripura.	<b>Total:</b>	0.45000	0.00000	0.00000	0.45000
<b>DDO 21045 Executive Engineer, Mohanpur Division, Mohanpur</b>					
<b>MOHANPUR SUB-TREASURY</b>					
2059 80 001 25 03 11 Revenue	Travel Expenses	0.20000			0.20000
2059 80 001 25 03 13 Revenue	Office Expenses	0.20000			0.20000
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.15000			0.15000
DDO Executive Engineer, Mohanpur Division, Mohanpur	<b>Total:</b>	0.55000	0.00000	0.00000	0.55000
<b>DDO 22006 Executive Engineer, PWD (R&amp;B), Santirberazar Division</b>					
<b>SANTIRBAZAR SUB-TREASURY</b>					
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 private vehicles	0.15000			0.15000
2059 80 001 25 03 28 Revenue	Professional Services	0.50000			0.50000
DDO Executive Engineer, PWD (R&B), Santirberazar Division	<b>Total:</b>	1.25000	0.00000	0.00000	1.25000
<b>Grand Total :</b>		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