

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

**NO.F1(02)-PWD (B&A)/2020(S)/1525-1577**

Dated, Agartala, the 21<sup>st</sup> August'2020.

**MEMORANDUM**

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

Finance Department, Government of Tripura vide their Memorandum No.F.13(01)-FIN(B)/ 2016/1793 dated 04.08.2020 has released a fund of Rs.2000.00 lakhs (Rupees twenty crores) 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)

Head of account	Breakup of Released Amount of Fund			Total
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
3054-04-789-25-03-27			340.00000	340.00000
3054-04-796-25-03-27		620.00000		620.00000
3054-04-800-25-03-27	1040.00000			1040.00000
<b>Total:-</b>	<b>1040.00000</b>	<b>620.00000</b>	<b>340.00000</b>	<b>2000.00000</b>

Now, on requirement the entire fund of Rs.2000.00 lakhs (Rupees twenty crores) 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(01)-FIN(B)/ 2016/1793 dated 04.08.2020 under F.R Code No.1555/2020-21 with appropriation as follows:-

- |  |                         |
|--|-------------------------|
| i) Fund released from the Finance Department under Code 1555/2020-21 | <u>Rs.2000.00 lakhs</u> |
| ii) Fund Sub-allocated under the instant memo against this Code      | <u>Rs.2000.00 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code                 | <u>Rs.2000.00 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.

(Nimal Pal) 21/8/20  
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), 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.
- 10-32) 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/Udaipur/Santirbazar/Amarpur/Sabroom/Belonia/Mohanpur/Bishalgarh/Jirania/Sonamura/Bishramganj/Mechanical/Ambassa/Kamalpur/L.T.V. Division
- 33-40) The Treasury officer, Agartala Treasury No.II/Kailashahar/Dharmanagar/Khowai/Udaipur/Belonia/Bishalgarh/Ambassa.
- 41-51) The Sub-Treasury officer, Kanchanpur/Kumarghat/Teliamura/Mohanpur/Amarpur/Sabroom/Santirbazar/Jirania/Sonamura/Kamalpur/L.T.V.
- ✓ 52) I.T.C.C, Netaji Chowmohani, Agartala.
- 53) Guard File.

**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**

Demand No.13 - Public Works (R&B)  
FR Code: 1555 / 2020-21  
Attachment to Memo No.F.1(04)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210168 / 2020-21

Date: August 17, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>Demand No. : 13</b>					
<b>DDO</b>	<u>1006</u> Executive Engineer, PWD Division, Kanchanpur				
					<u>KANCHANPUR SUB-TREASURY</u>
3054	04 789 25 03 27 <b>Revenue</b> Minor Works			15.47000	15.47000
3054	04 796 25 03 27 <b>Revenue</b> Minor Works		28.21000		28.21000
3054	04 800 25 03 27 <b>Revenue</b> Minor Works	47.32000			47.32000
<b>DDO Executive Engineer, PWD Division, Kanchanpur</b>		<b>Total:</b>	47.32000	28.21000	15.47000
					91.00000

<b>DDO</b>	<u>2020</u> Executive Engineer, Dharmanagar Division, Dharmanagar				
					<u>DHARMANAGAR TREASURY</u>
3054	04 789 25 03 27 <b>Revenue</b> Minor Works			17.00000	17.00000
3054	04 796 25 03 27 <b>Revenue</b> Minor Works		31.00000		31.00000
3054	04 800 25 03 27 <b>Revenue</b> Minor Works	52.00000			52.00000
<b>DDO Executive Engineer, Dharmanagar Division, Dharmanagar</b>		<b>Total:</b>	52.00000	31.00000	17.00000
					100.00000

<b>DDO</b>	<u>3029</u> Executive Engineer, PWD Division, Kailasahar				
					<u>KAILASHAHAR TREASURY</u>
3054	04 789 25 03 27 <b>Revenue</b> Minor Works			13.09000	13.09000
3054	04 796 25 03 27 <b>Revenue</b> Minor Works		23.87000		23.87000
3054	04 800 25 03 27 <b>Revenue</b> Minor Works	40.04000			40.04000
<b>DDO Executive Engineer, PWD Division, Kailasahar</b>		<b>Total:</b>	40.04000	23.87000	13.09000
					77.00000

<b>DDO</b>	<u>4026</u> Executive Engineer, Longtarai Valley Division				
					<u>LONGTHARAI VALLEY SUB-TREASURY</u>
3054	04 789 25 03 27 <b>Revenue</b> Minor Works			13.60000	13.60000
3054	04 796 25 03 27 <b>Revenue</b> Minor Works		24.80000		24.80000
3054	04 800 25 03 27 <b>Revenue</b> Minor Works	41.60000			41.60000
<b>DDO Executive Engineer, Longtarai Valley Division</b>		<b>Total:</b>	41.60000	24.80000	13.60000
					80.00000

<b>DDO</b>	<u>5025</u> Executive Engineer, PWD Division, Ambassa				
					<u>AMBASSA TREASURY</u>
3054	04 789 25 03 27 <b>Revenue</b> Minor Works			13.86000	13.86000

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

Code: 1555 / 2020-21

Attachment to Memo No.F.1(04)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 210168 / 2020-21

Date: August 17, 2020

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
54 04 796 25 03 27 Revenue	Minor Works		25.26000		25.26000
54 04 800 25 03 27 Revenue	Minor Works	42.38000			42.38000
DO Executive Engineer, PWD Division, Ambassa	<b>Total:</b>	42.38000	25.26000	13.86000	81.50000

						<u>KAMALPUR SUB-TREASURY</u>	
DO 6039	Executive Engineer, Kamalpur Division						
054 04 789 25 03 27 Revenue	Minor Works			13.85000		13.85000	
054 04 796 25 03 27 Revenue	Minor Works		25.27000			25.27000	
054 04 800 25 03 27 Revenue	Minor Works	42.38000				42.38000	
DDO Executive Engineer, Kamalpur Division	<b>Total:</b>	42.38000	25.27000	13.85000		81.50000	

						<u>KHOWAI TREASURY</u>	
DDO 7092	Executive Engineer, Khowai Division						
3054 04 789 25 03 27 Revenue	Minor Works			15.30000		15.30000	
3054 04 796 25 03 27 Revenue	Minor Works		27.90000			27.90000	
3054 04 800 25 03 27 Revenue	Minor Works	46.80000				46.80000	
DDO Executive Engineer, Khowai Division	<b>Total:</b>	46.80000	27.90000	15.30000		90.00000	

						<u>AGARTALA TREASURY NO II</u>	
DDO 9053	Executive Engineer, PWD Division-I, Agartala						
3054 04 789 25 03 27 Revenue	Minor Works			13.60000		13.60000	
3054 04 796 25 03 27 Revenue	Minor Works		24.80000			24.80000	
3054 04 800 25 03 27 Revenue	Minor Works	41.60000				41.60000	
DDO Executive Engineer, PWD Division-I, Agartala	<b>Total:</b>	41.60000	24.80000	13.60000		80.00000	

						<u>AGARTALA TREASURY NO II</u>	
DDO 9055	Executive Engineer, PWD Division-III, Agartala						
3054 04 789 25 03 27 Revenue	Minor Works			13.09000		13.09000	
3054 04 796 25 03 27 Revenue	Minor Works		23.87000			23.87000	
3054 04 800 25 03 27 Revenue	Minor Works	40.04000				40.04000	

Demand No.13 - Public Works (R&B)  
FR Code: 1555 / 2020-21  
Attachment to Memo No.F.1(04)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210168 / 2020-21

Date: August 17, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, PWD Division-III, Agartala	<b>Total:</b>	40.04000	23.87000	13.09000	77.00000

										<u>AGARTALA TREASURY NO II</u>		
DDO	<u>9057</u>		Executive Engineer, PWD Division-V, Agartala									
3054	04	789	25	03	27	Revenue	Minor Works			13.60000	13.60000	
3054	04	796	25	03	27	Revenue	Minor Works	24.80000			24.80000	
3054	04	800	25	03	27	Revenue	Minor Works		41.60000		41.60000	
DDO Executive Engineer, PWD Division-V, Agartala								Total:	41.60000	24.80000	13.60000	80.00000

										<u>AGARTALA TREASURY NO II</u>		
DDO	<u>9070</u>	Executive Engineer, Mechanical Division, Agartala										
3054	04	789	25	03	27	Revenue	Minor Works			1.70000	1.70000	
3054	04	796	25	03	27	Revenue	Minor Works		3.10000		3.10000	
3054	04	800	25	03	27	Revenue	Minor Works		5.20000		5.20000	
DDO Executive Engineer, Mechanical Division, Agartala								Total:	5.20000	3.10000	1.70000	10.00000

DDO	<u>10012</u> Executive Engineer, PWD (R&B), Sonamura Division										<u>SONAMURA SUB-TREASURY</u>	
3054	04	789	25	03	27	Revenue	Minor Works			18.53000	18.53000	
3054	04	796	25	03	27	Revenue	Minor Works		33.79000		33.79000	
3054	04	800	25	03	27	Revenue	Minor Works		56.68000		56.68000	
DDO Executive Engineer, PWD (R&B), Sonamura Division								Total:	56.68000	33.79000	18.53000	109.00000

										<u>UDAIPUR TREASURY</u>			
DDO	<u>11036</u> Executive Engineer, PWD (R&B), Udaipur Division												
3054	04	789	25	03	27	Revenue	Minor Works			19.04000	19.04000		
3054	04	796	25	03	27	Revenue	Minor Works		34.72000		34.72000		
3054	04	800	25	03	27	Revenue	Minor Works		58.24000		58.24000		
DDO Executive Engineer, PWD (R&B), Udaipur Division									Total:	58.24000	34.72000	19.04000	112.00000

DDO	<u>12012</u>	Executive Engineer, PWD Division, Amarapur	<u>AMARPUR SUB-TREASURY</u>		
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Demand No.13 - Public Works (R&B)  
FR Code: 1555 / 2020-21  
Attachment to Memo No.F.1(04)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210168 / 2020-21

Date: August 17, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
3054 04 789 25 03 27 Revenue	Minor Works			14.79000	14.79000
3054 04 796 25 03 27 Revenue	Minor Works		26.97000		26.97000
3054 04 800 25 03 27 Revenue	Minor Works	45.24000			45.24000
DDO Executive Engineer, PWD Division, Amarpur	<b>Total:</b>	45.24000	26.97000	14.79000	87.00000

<u>BELONIA TREASURY</u>					
DDO	13066 Executive Engineer, PWD, Belonia Division, Belonia, South Tripura			18.02000	18.02000
3054 04 789 25 03 27 Revenue	Minor Works				32.86000
3054 04 796 25 03 27 Revenue	Minor Works		32.86000		55.12000
3054 04 800 25 03 27 Revenue	Minor Works	55.12000			106.00000
DDO Executive Engineer, PWD, Belonia Division, Belonia, South Tripura.	<b>Total:</b>	55.12000	32.86000	18.02000	106.00000

<u>SABROOM SUB-TREASURY</u>					
DDO	14009 Executive Engineer, PWD Division, Sabroom			17.68000	17.68000
3054 04 789 25 03 27 Revenue	Minor Works				32.24000
3054 04 796 25 03 27 Revenue	Minor Works		32.24000		54.08000
3054 04 800 25 03 27 Revenue	Minor Works	54.08000			104.00000
DDO Executive Engineer, PWD Division, Sabroom	<b>Total:</b>	54.08000	32.24000	17.68000	104.00000

<u>BISHALGARH TREASURY</u>					
DDO	15086 Executive Engineer, PWD Bishalgarh Division.			16.49000	16.49000
3054 04 789 25 03 27 Revenue	Minor Works				30.07000
3054 04 796 25 03 27 Revenue	Minor Works		30.07000		50.44000
3054 04 800 25 03 27 Revenue	Minor Works	50.44000			97.00000
DDO Executive Engineer, PWD Bishalgarh Division.	<b>Total:</b>	50.44000	30.07000	16.49000	97.00000

<u>BISHALGARH TREASURY</u>					
DDO	15103 Executive Engineer, Bishramganj Division, Bishramganj			14.11000	14.11000
3054 04 789 25 03 27 Revenue	Minor Works				25.73000
3054 04 796 25 03 27 Revenue	Minor Works		25.73000		43.16000
3054 04 800 25 03 27 Revenue	Minor Works	43.16000			

Demand No.13 - Public Works (R&B)  
FR Code: 1555 / 2020-21  
Attachment to Memo No.F.1(04)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210168 / 2020-21

Date: August 17, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-19)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, Bishramganj Division, Bishramganj	<b>Total:</b>	43.16000	25.73000	14.11000	83.00000

DDO	<u>18013</u> Executive Engineer, PWD Division, Kumarghat										<u>KUMARGHAT SUB-TREASURY</u>		
3054	04	789	25	03	27	Revenue	Minor Works			13.77000		13.77000	
3054	04	796	25	03	27	Revenue	Minor Works	25.11000				25.11000	
3054	04	800	25	03	27	Revenue	Minor Works		42.12000			42.12000	
DDO Executive Engineer, PWD Division, Kumarghat								Total:	42.12000	25.11000	13.77000	81.00000	

										<u>TELIAMURA SUB-TREASURY</u>			
DDO	<u>19051</u> Executive Engineer, PWD Division, Teliamura												
										13.60000	13.60000		
3054	04	789	25	03	27	Revenue	Minor Works						
										24.80000	24.80000		
3054	04	796	25	03	27	Revenue	Minor Works						
											41.60000		
3054	04	800	25	03	27	Revenue	Minor Works						
										41.60000	41.60000		
										24.80000	80.00000		
DDO Executive Engineer, PWD Division, Teliamura										Total:	41.60000	13.60000	80.00000

DDO	<u>20049</u> Executive Engineer, PWD Jirania Division, Jirania, West Tripura.										<u>JIRANIA SUB-TREASURY</u>	
3054	04	789	25	03	27	Revenue	Minor Works			17.34000	17.34000	
3054	04	796	25	03	27	Revenue	Minor Works	31.62000			31.62000	
3054	04	800	25	03	27	Revenue	Minor Works	53.04000			53.04000	
DDO Executive Engineer, PWD Jirania Division, Jirania, West Tripura.								Total:	53.04000	31.62000	17.34000	102.00000

										<u>MOHANPUR SUB-TREASURY</u>		
DDO	<u>21045</u> Executive Engineer, Mohanpur Division, Mohanpur											
3054	04	789	25	03	27	Revenue	Minor Works		15.13000	15.13000		
3054	04	796	25	03	27	Revenue	Minor Works	27.59000		27.59000		
3054	04	800	25	03	27	Revenue	Minor Works	46.28000		46.28000		
DDO Executive Engineer, Mohanpur Division, Mohanpur								Total:	46.28000	27.59000	15.13000	89.00000

DDO	<u>22006</u>	Executive Engineer, PWD (R&B), Santirbarazar Division				<u>SANTIRBAZAR SUB-TREASURY</u>		
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Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210168 / 2020-21

Date: August 17, 2020 (Amount in Lakhs)

Authorised Signatory *8/8*

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