F.R. Code No.1994/2020-21

GOVERNMENT OF TRIPURA PUBLIC WORKS DEPARTMENT(R&B)

AGARTALA D (B&A)/2020(S) / 2983-3034 Dated, Agartala, the Jan

/607 . January'2021.

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)/2020/2390-94 dated 07.10.2020 has released a fund of Rs.507.87000 lakhs (Rupees five crores seven lakhs eighty seven thousand) 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-14)		SCP (Demand-20)	Total	
3054-04-789-25-03-27			86.33790	86.33790	
3054-04-796-25-03-27		157.43970		157.43970	
3054-04-800-25-03-27	264.09240			264.09240	
Total:-	264.09240	157.43970	86.33790	507.87000	

Now, on requirement the entire fund of Rs.507.87000 lakhs (Rupees five crores seven lakhs eighty seven thousand) 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)/ 2020/2390-94 dated 07.10.2020 under **F.R Code No.1994/2020-21** with appropriation as follows:-

i) Fund released from the Finance Department under Code 1994/2020-21

Rs.507.87000 lakhs

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

Rs.507.87000 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs.507.87000 lakhs

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

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

Enclo:- As stated above.

Deputy Secretary, PWD(R&B), Tripura

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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.III/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.

51) H.T.C.C, Netaji Chowmohani, Agartala.

52) Guard File.

FUND SUB - ALLOCATION REPORT

Status:

FINAL

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

FR Code: 1994 / 2020-21

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

Organisation: 2101 - Public Works (Roads & Building)

Date: January 13, 2021

Sub Allocation Code: 2101135 / 2020-21

	Hea	ad of /	Acco	unt			Object Descript	tion	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
)ema	nd N	o. :	13									
odo		1006	Exe	ecutiv	e En	gineer, PWD	Division, Kancha	inpur			KANCHANPUR SU	B-TREASURY
3054	04	789	25	03	27	Revenue	Minor Works				3.94563	3.94563
8054	04	796	25	03	27	Revenue	Minor Works			7.19497		7.19497
3054	04	800	25	03	27	Revenue	Minor Works	8	12.06899	9		12.06899
DDO	Exec	utive	Engi	neer,	PWD	Division, Ka	nchanpur	Total:	12.06899	7.19497	3.94563	23.20959
ODO		2020	Ex	ecutiv	/e En	gineer, Dhar	managar Division	, Dharmar	nagar		<u>DHARMANAGA</u>	R TREASURY
3054	04	789	25	03	27	Revenue	Minor Works				4.30498	4.30498
3054	04	796	25	03	27	Revenue	Minor Works			7.85026		7.85026
3054	04	800	25	03	27	Revenue	Minor Works		13.1682	0		13.16820
ODO		3029	Ex	ecuti	ve Er	ngineer, PWD	Division, Kailasa	ahar			KAILASHAHA	R TREASURY
odo		<u>3029</u>	Ex	ecuti	ve Er	ngineer, PWD	Division, Kailasa	ahar			<u>KAILASHAHA</u>	IR TREASURY
3054	04	789	25	03	27	Revenue	Minor Works				3.32842	3.32842
3054	04	796	25	03	27	Revenue	Minor Works			6.06948		6.06948
3054	04	800	25	03	27	Revenue	Minor Works		10.1810			10.18107
DDO	Exe	cutive	Eng	ineer	, PWI	D Division, K	ailasahar	Total:	10.1810	6.06948	3.32842	19.57897
DDO		4026	* E>	cecuti	ve E	ngineer, Long	gtarai Valley Divis	sion		LONG	THARAIVELLEY SU	JB-TREASURY
3054	04	789	25	03	27	Revenue	Minor Works				3.50279	3.50279
3054							Minor Works			6.3874	4	6.3874
3054		800) 25	03	27	Revenue	Minor Works		10.7144	43		10.7144
						gtarai Valley	Division	Total:	10.7144	43 6.3874	4 3.50279	20.6046
		9			8							
							1	v				
DDC)	5025	<u> E</u>	xecut	ive E	ngineer, PW	D Division, Amba	ssa			<u>AMBAS</u>	SA TREASURY
			9 25		3 27	' Revenue	Minor Works				3.53184	3.5318

FR Code: 1994 / 2020-21

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101135 / 2020-21

Date: January 13, 2021

	Hea	d of A	cco	unt	1		Object Descript	tion	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
054		796		03	27	Revenue	Minor Works			6.44040		6.44040
054	04	800	25	03	27	Revenue	Minor Works		10.80324			10.80324
DDO	Exec	utive l	Engi	neer,	PWD	Division, An	nbassa	Total:	10.80324	6.44040	3.53184	20.77548
ODO	DO 6039 Executive Engineer, Kamalpur Division							KAMALPUR SUL	B-TREASURY			
3054	04	789	25	03	27	Revenue	Minor Works				3.53184	3.53184
3054	04	796	25	03	27	Revenue	Minor Works			6.44040		6.44040
3054	04	800		03	27	Revenue	Minor Works		10.80324	1		10.80324
					Kam	alpur Divisio	n	Total:	10.80324	6.44040	3.53184	20.77548
		ě.										ALTE TAOUEN
odo		7092	Ex	ecuti	ve En	gineer, Kho	wai Division				<u>KHOW</u>	AI TREASURY
3054	04	789	25	03	27	Revenue	Minor Works				3.90208	3.90208
3054	04	796	25	03	27	Revenue	Minor Works			7.11554		7.11554
3054	04	800	25	03	27	Revenue	Minor Works		11.9357	5		11.93575
DDO	Exe	cutive	Eng	ineer	, Kho	wai Division		Total:	11.9357	5 7.11554	3.90208	22.95337
						and the second s						
ppo		9053	E	kecut	ive Er	ngineer, PW	/D Division-I, Aga	rtala			<u>AGARTALA TR</u>	<u>EASURY NO II</u>
3054	04	789	25	03	27	Revenue	Minor Works				3.45196	3.45196
3054	. 04	796	25	03	27	Revenue	Minor Works			6.29478		6.29478
3054	04	800	25	03	3 27	Revenue	Minor Works		10.5589	98		10.55898
DDC) Exe	cutive	Eng	jinee	r, PV	/D Division-I	, Agartala	Total:	10.5589	6.29478	3.45196	20.30572
					Š.							
DDC)	905	<u> </u>	xecu	tive E	ngineer, PV	VD Division-III, Ag	gartala			<u>AGARTALA TE</u>	REASURY NO II
3054	4 04	1 789	9 2	5 03	3 27	Revenue	Minor Works				3.32842	3.3284
3054	4 0	4 79	3 2	5 0	3 27	Revenue	Minor Works			6.06948	3	6.0694
305	4 0	4 80	0 2	5 0	3 27	Revenue	Minor Works		10.181	07		10.1810

Demand No.13 - Public Works (R&B) FR Code: 1994 / 2020-21 Attachment to Memo No.F.1(04)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101135 / 2020-21

		lead o	Acco	unt	No. of Contract of	Object Desc	cription	SELF (Dem-13)	TCD (D		nt in Lakhs)
DI	O Ex	ecutive	Engir	neer,	PWD Divisio	n-III, Agartala	Total;		TSP (Dem-19)	SCP (Dem-20)	TOTAL
						7 0-1-1-1	rotar;	10.18107	6.06948	3.32842	19.5789
DD)	9057	Exe	cutive	Engineer, F	PWD Division-V, A	gartala				
305	4 04	789					gartala			AGARTALA TRE	ASURY NO II
305		796								3.45270	3.4527
					27 Revenu	THE PROPERTY OF			6.29610		6.2961
305		-		-	27 Revenu			10.56119			10.5611
DD) Exe	cutive	Engine	er, F	PWD Division	-V, Agartala	Total:	10.56119	6.29610	3.45270	
									0.20010	3.43270	20.30999
Perminent	-				A STATE OF THE PROPERTY OF THE						
DDO		10012	Exec	utive	Engineer, PV	VD (R&B), Sonam	ura Division			SOMAMUDA CUD	TOPACUE
3054	04	789	25 (3 2	7 Revenue	e Minor Works				SONAMURA SUB-	IREASURY
3054	04	796	25 (3 2	7. Revenue					4.73693	4.73693
3054	04	800	25 0	3 2					8.63794		8.63794
DDO	Exec	ıtive F		-	VD (R&B), Sc	·········		14.48944			14.48944
	Divisi	on	rigirio	,, 1 V	10 (R&B), 50	onamura	Total:	14.48944	8.63794	4.73693	27.86431
DO		1036	Evecu	tivo E	bain - DIA						
					ngineer, Pvv	D (R&B), Udaipur	Division			<u>UDAIPUR T</u>	REASURY
				27	D						
054	04	789 2	25 03	3 27	Revenue	Minor Works				4 84583	4.04500
054		789 <i>2</i> 796 2				Minor Works Minor Works			8 83651	4.84583	4.84583
	04		5 03	27	Revenue			14.82254	8.83651	4.84583	4.84583 8.83651
054 054	04	796 2 300 2	5 03 5 03	27 27	Revenue Revenue	Minor Works Minor Works	Totals	14.82254		4.84583	
054 054 0 DO (04	796 2 300 2 tive Er	5 03 5 03	27 27	Revenue	Minor Works Minor Works	Total;	14.82254 14.82254	8.83651 8.83651	4.84583	8.83651
054 054 0 DO (04 04 Execu	796 2 300 2 tive Er	5 03 5 03	27 27	Revenue Revenue	Minor Works Minor Works	Total:				8.83651 14.82254
054 054 0 DO (04 04 Execu Divisio	796 2 300 2 tive Er	5 03 5 03 gineer	27 27 , PW	Revenue Revenue D (R&B), Uda	Minor Works Minor Works aipur					8.83651 14.82254
054 054 0DO	04 04 Execu Division	796 2 300 2 tive Er n	5 03 5 03 gineer	27 27 7, PW	Revenue Revenue D (R&B), Uda ngineer, PWD	Minor Works Minor Works aipur Division, Amarpu			8.83651		8.83651 14.82254 28.50488
054 054 0DO 1	04 04 Execu Division 12	796 2 300 2 tive Er n	5 03 gineel	27 27 , PW	Revenue Revenue D (R&B), Uda	Minor Works Minor Works aipur			8.83651	4.84583	8.83651 14.82254 28.50488 REASURY
054 054 0DO 1	04 04 Execu Division 12	796 2 300 2 tive Er n	5 03 gineel	27 27 7, PW	Revenue Revenue D (R&B), Uda ngineer, PWD	Minor Works Minor Works aipur Division, Amarpu			8.83651	4.84583 AMARPUR SUB-TF	8.83651 14.82254 28.50488 REASURY 3.78229
054 054 000 000 000 54	04 04 Execu Division 12 04 7	796 2 300 2 tive Er n	5 03 gineel xecuti 5 03	27 -, PW ve En	Revenue Revenue D (R&B), Uda ngineer, PWD Revenue	Minor Works Minor Works aipur Division, Amarpu Minor Works			8.83651	4.84583 AMARPUR SUB-TF	8.83651 14.82254 28.50488 REASURY 3.78229 6.89711
054 054 000 000 54 54	04 04 04 Division	796 2 300 2 tive Er n 2012 E 89 25 96 25	5 03 gineer xecuti 5 03 6 03	27 27 27 27 27 27	Revenue Revenue D (R&B), Uda ngineer, PWD Revenue Revenue	Minor Works Minor Works aipur Division, Amarpu Minor Works Minor Works Minor Works	r	14.82254 11.56935	8.83651 6.89711	4.84583 <u>AMARPUR SUB-TF</u> 3.78229	8.83651 14.82254 28.50488 REASURY 3.78229 6.89711 11.56935
054 054 000 000 54 54	04 04 04 Division	796 2 300 2 tive Er n 2012 E 89 25 96 25	5 03 gineer xecuti 5 03 6 03	27 27 27 27 27 27	Revenue Revenue D (R&B), Uda ngineer, PWD Revenue Revenue Revenue	Minor Works Minor Works aipur Division, Amarpu Minor Works Minor Works Minor Works		14.82254	8.83651	4.84583 AMARPUR SUB-TF	8.83651 14.82254 28.50488 REASURY 3.78229 6.89711

FR Code: 1994 / 2020-21 Attachment to Memo No.F.1(04)-PWD(B&A)/2020(S)

Organisation: 2101 - Public Works (Roads & Building)

Sub Allocation Code: 2101135 / 2020-21

Date: January 13, 2021

***********	Hea	d of A	cco	unt			Object Descrip	otion	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
054	04	789	25	03	27	Revenue	Minor Works				4.60444	4.60444
054	04	796	25	03	27	Revenue	Minor Works			8.39635		8.39635
054	04	800	25	03	27	Revenue	Minor Works		14.08418			14.08418
		utive l nia, So	-), Belonia Di	vision,	Total:	14.08418	8.39635	4.60444	27.08497
DO		14009	Exe	ecutiv	e En	gineer, PWD	Division, Sabro	om			SABROOM SUE	B-TREASURY
054	04	789	25	03	27	Revenue	Minor Works				4.52278	4.52278
054	04	796	25	03	27	Revenue	Minor Works			8.24741		8.24741
054	04	800	25	03	27	Revenue	Minor Works		13.83437			13.83437
DDO	Exec	utive	Engli	neer,	PWE	Division, S	abroom	Total:	13.83437	8.24741	4.52278	26.60456
											3	
DO		15086	Exe	ecutiv	/e En	gineer, PW	D Bishalgarh Div	ision.			<u>BISHALGARI</u>	H TREASURY
3054	04	789	25	03	27	Revenue	Minor Works				4.18520	4.18520
3054	04	796	25	03	27	Revenue	Minor Works			7.63183		7.63183
3054	04	800	25	03	27	Revenue	Minor Works		12.80179			12.80179
DDO	Exe	cutive	Engi	neer,	PW	D Bishalgarl	n Division.	Total:	12.80179	7.63183	4.18520	24.61882
ODO		1510	Ex	ecuti	ve Er	ngineer, Bish	ramganj Divisior	ı, Bishramı	ganj		BISHALGARI	H TREASURY
3054	04	789	25	03	27	Revenue	Minor Works				3.63346	3.6334
3054	04	796	25	03	27	Revenue	Minor Works			6.62573		6.6257
3054	04	800	25	03	27	Revenue	Minor Works		11.11413			11.1141
DDO		cutive ramga	-	neer	, Bisl	nramganj Div	rision,	Total:	11.11413	6.62573	3.63346	21.3733
	Disi	rang	41 tj									
DDO		1801	3 Ex	ecuti	ve Er	ngineer, PWI	D Division, Kuma	arghat	AND THE RESIDENCE OF THE PARTY		KUMARGHAT SU	B-TREASURY
3054	04	789	25	03	27	Revenue	Minor Works				3.54635	3.5463
3054	04	796	25	03	27	Revenue	Minor Works			6.46687		6.4668
							Minor Works					

FR Code: 1994 / 2020-21

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101135 / 2020-21

Date: January 13, 2021

Head of Account		Dat			e: January 13, 2	2021 (Amour	(Amount in Lakhs)					
-	-		-	Water and the same of	-		Object Descr	iption	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DD	O Ex	ecutiv	e En	gine	er, PV	VD Division,	Kumarghat	Total:	10.84766	6.46687	3.54635	20.860
DD		400	C4 F	***************************************				CONTROL OF THE PROPERTY OF THE	Substitutes of energy law glass and any substitute of energy law grants.			
DDO					tive E	ngineer, PW	'D Division, Telian	nura		Control Control	TELIAMURA SUB	-TREASUR
3054		789	9 25	5 03	3 27	7 Revenue	Minor Works				3.45197	3.451
305					3 27	Revenue	Minor Works			6.29478		6.294
3054		800			, 27				10.55897			10.558
DDG) Exe	cutive	Eng	jinee	r, PW	D Division, T	eliamura	Total:	10.55897	6.29478	3.45197	20.305
DDO	T-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0-	2004	9 F	ecut.	ive F	ngineer PWI	D Jirania Division,			Theorem was a second or the second of the se		3
054	04	789						, Jirania, We	st Tripura.		JIRANIA SUB-	TREASURY
054							Minor Works				4.44292	4.4429
054		796 800		03		Revenue	Minor Works			8.10179		8.101
-			-	-		Revenue	Minor Works		13.59010			13.590
500	Wes	t Tripu	Engi ira.	neer	, PW(D Jirania Div	ision, Jirania,	Total:	13.59010	8.10179	4.44292	26.1348
DO		21045	Ev		- F							
					e En	gineer, Moh	anpur Division, M	ohanpur			MOHANPUR SUB-T	TREASURY
054		789		03	27	Revenue	Minor Works				3.86215	3.8621
)54		796		03	27	Revenue	Minor Works			7.04274		7.0427
)54		800	The State of Street, Street, or other the Street, o	03	27	Revenue	Minor Works		11.81361			11.8136
DO	Execi Moha	utive E npur	Engir	neer,	Moh	anpur Divisio	on,	Total:	11.81361	7.04274	3.86215	22.71850
2)			· ·									
00	2	2006	Exe	cutiv	e Eng	jineer, PWD	(R&B), Santirbera	azar Division		SAI	NTIRBAZAR SUB-T	DEAGUEN
54	04	789	25	03	27	Revenue	Minor Works			<u>5/11</u>		
54	04	796	25	03	27	Revenue	Minor Works			8.10179	4.44292	4.44292
54	04	300.	25	03	27	Revenue	Minor Works		13.59010	0.10179		8.10179
)O E	xecu	tive E	ngin	eer, f	PWD	(R&B), Santi	rberazar	Total:	13.59010	8.10179	The state of the s	13.59010
Е			-			, ,,				W 10170	4.44292	26.13481

FR Code: 1994 / 2020-21

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101135 / 2020-21

Date: January 13, 2021

(Amount in Lakhs)

Used of Appount	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Head of Account	The second secon				The second secon
	Grand Total :	264.09240	157.43970	86.33790	507.87000
	Gianu Iotai .				

Authorised Signatory

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: January 13, 2021 11:54:59/M