F.R. Code No.3468/2020-21

GOVERNMENT OF TRIPURA PUBLIC WORKS DEPARTMENT(R&B)

AGARTALA

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

Dated, Agartala, the / March'2021.

MEMORANDUM

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

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2020(P-II)/4268 dated 20.03.2021 has released a fund of Rs.1923.00000 lakhs (Rupees nineteen crores twenty three lakhs) only under the head of account "3054-04-337-68-02-27, 3054-04-789-68-02-27 & 3054-04-796-68-02-27" Revenue Sector (Road Development Works) against Demand No.13,20&19 during the financial year 2020-21 through Browser based Software.

(Rs. in lakhs) Breakup of Released Amount of Fund Head of account Own Demand Total TSP (Demand-19) SCP (Demand-20) (Demand-13) 3054-04-337-68-02-27 999.96000 999.96000 3054-04-789-68-02-27 326.91000 326.91000 3054-04-796-68-02-27 596.13000 596.13000 Total:-999.96000 596.13000 326.91000 1923.00000

Now, on requirement the entire fund of Rs.1923.00000 lakhs (Rupees nineteen crores twenty three 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

i) Fund released from the Finance Department under Code 3468/2020-21

Rs.1923.00000 lakhs

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

Rs.1923.00000 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs.1923.00000 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

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.

10-34) The Executive Engineers of PWD(R&B), Kanchanpur/Kumarghat/Kailashahar/Dharmanagar/ Teliamura/Khowai/Stores/Agartala Division No.I/Agartala Division No.III/Agartala Division No.V/ Stores/Udaipur/Santirbazar/Amarpur/Sabroom/Belonia/Mohanpur/Bishalgarh/ Jirania/Sonamura/Bishramganj/Mechanical/Ambassa/Kamalpur/L.T.V. Division

35-42) The Treasury officer, Agartala Treasury No.II/Kailashahar/Dharmanagar/

Khowai/Udaipur/Belonia/Bishalgarh/Ambassa.

43-53) The Sub-Treasury officer, Kanchanpur/Kumarghat/Teliamura/Mohanpur/Amarpur/ Sabroom/Santirbazar/Jirania/Sonamura/Kamalpur/L.T.V.

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

55) Guard File.

FUND SUB - ALLOCATION REPORT

Status:

FINAL

40.92754

Demand No.13 Public Works (R&B)

FR Code: 3468 / 2020-21

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101203 / 2020-21

Date: March 23, 2021

(Amount in Lakhs)

	Head	d of A	ccou	ınt			Object Description	on S	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
emar	d No	o.: 1									ANCHANPUR SUB	TREASURY
DO	<u>1</u>	006	Exe	cutive	e Engi	neer, PWD I	Division, Kanchan	pur		<u>rv</u>	ANUMANFORGE	
054	04	337	68	02	27	Revenue	Minor Works		45.70764			45.70764
054	04	789	68	02	27	Revenue	Minor Works				14.94288	14.94288
3054	04	796	68	02	27	Revenue	Minor Works	V /		27.24878		27.24878
DDO	Exec	utive F	ngir	neer,	PWD	Division, Ka	nchanpur	Total:	45.70764	27.24878	14.94288	87.89930
			Silvers									* ,
												DEACURY
DDO		2020	Exe	ecutiv	ve Enç	jineer, Dharr	managar Division,	Dharmana	agar		<u>DHARMANAGA</u>	RTREASURI
3054	04	337	68	02	27	Revenue	Minor Works		49.93097		a.	49.93097
3054	04		68	02		Revenue	Minor Works				16.32359	16.3235
3054		796		02		Revenue	Minor Works	Law and San		29.76654		29.7665
						rmanagar Di	vision.	Total:	49.93097	29.76654	16.32359	96.0211
$\nu \nu -$				Hoo.	, Dim.	Illulius	VIO.5,					
	Dha	ırmana	igai									
	Dha	ırmana	igai								1	
				ecut	ive En	igineer, PWI) Division, Kailasa	ahar			KAILASHAHA	R TREASURY
DDO		3029	Ex				D Division, Kailasa Minor Works	ahar	38.5599	2	KAILASHAHA	
DDO 3054	04	<u>3029</u> 337	Ex 68	02	2 27	Revenue	Minor Works	ahar	38.55992	2	<u>KAILASHAHA</u> 12.60613	38.5599
3054 3054	04	3029 337 4 789	68 68	02	2 27 2 27	Revenue Revenue	Minor Works	ahar	38.55992	22.98765	12.60613	38.5599
3054 3054 3054	04	3029 3337 789 796	68 68 68 68	02 02 02 02	2 27 2 27 2 27	Revenue Revenue Revenue	Minor Works Minor Works Minor Works			22.98765	12.60613	38.5599 12.606 22.987
3054 3054 3054	04	3029 3337 789 796	68 68 68 68	02 02 02 02	2 27 2 27 2 27	Revenue Revenue	Minor Works Minor Works Minor Works	ahar Total:	38.5599 38.5599	22.98765	12.60613	38.5599 12.606 22.987
3054 3054 3054	04	3029 3337 789 796	68 68 68 68	02 02 02 02	2 27 2 27 2 27	Revenue Revenue Revenue	Minor Works Minor Works Minor Works			22.98765	12.60613	38.5599 12.606 22.987
3054 3054 3054 DD0	04 04 1 04 D Exe	3029 1 337 1 789 4 796 ecutive	Ex 68 68 68 68 € Eng	02 02 02 02 02 02	2 27 2 27 2 27 er, PW	Revenue Revenue Revenue	Minor Works Minor Works Minor Works Kailasahar	Total:		22.98765 2 22.98765	12.60613	38.5599 12.606 22.987 74.153
3054 3054 3054 3054 DD0	04 04 1 04 D Exe	3029 337 4 789 4 796 ecutive	Ex 68 68 68 68 Eng	02 02 02 02 ginee	2 27 2 27 2 27 er, PW	Revenue Revenue D Division, h	Minor Works Minor Works Minor Works Kailasahar	Total:	38.5599	22.98765 2 22.98765 LONG	12.60613 12.60613	38.559 12.606 22.987 74.153 UB-TREASUR
3054 3054 3054 DD0	04 1 04 1 04 D Exe	3029 337 789 796 ecutive	Ex 68 68 68 68 € Eng	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2 27 2 27 2 27 er, PW utive E	Revenue Revenue D Division, h	Minor Works Minor Works Minor Works Kailasahar ngtarai Valley Divis	Total:		22.98765 2 22.98765 LONG	12.60613 12.60613 THARAIVELLEY S	38.5599 12.606 22.987 74.153
3054 3054 3054 3054 DD0	04 1 04 1 04 D Exe	3029 337 789 4 796 ecutive 4020 4 33	Ex 68 68 68 68 Eng Fr 66 9 66	02 3 02 3 02 3 02 Security (1)	2 27 2 27 2 27 2 27 er, PW utive E	Revenue Revenue D Division, k ingineer, Lon Revenue	Minor Works Minor Works Minor Works Kailasahar Ingtarai Valley Divis Minor Works Minor Works	Total:	38.5599	22.98765 2 22.98765 <u>LONG</u>	12.60613 12.60613 THARAIVELLEY S 13.24692	38.5599 12.606 22.987 74.153 UB-TREASUR 40.520 13.240
3054 3054 3054 DD0 305 305 305	04 1 04 1 04 2) Exe	3029 337 789 4 796 ecutive 4020 4 33 04 78	Ex 68 68 68 68 68 69 66 66 66	. 02 3 02 3 02 3 02 3 02 5 5 5 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7 7 7 7	2 27 2 27 2 27 2 27 2 27 02 27 02 27	Revenue Revenue D Division, k ingineer, Lon Revenue Revenue Revenue	Minor Works Minor Works Minor Works Kailasahar Ingtarai Valley Divis Minor Works Minor Works Minor Works Minor Works	Total:	38.5599 40.5200	22.98765 2 22.98765 LONG	12.60613 12.60613 THARAIVELLEY S 13.24692	38.559 12.606 22.987 74.153 <u>UB-TREASUR</u> 40.526 13.24 24.15
3054 3054 3054 DD0 305 305 305	04 1 04 1 04 2) Exe	3029 337 789 4 796 ecutive 4020 4 33 04 78	Ex 68 68 68 68 68 69 66 66 66	. 02 3 02 3 02 3 02 3 02 5 5 5 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7 7 7 7	2 27 2 27 2 27 2 27 2 27 02 27 02 27	Revenue Revenue D Division, k ingineer, Lon Revenue	Minor Works Minor Works Minor Works Kailasahar Ingtarai Valley Divis Minor Works Minor Works Minor Works Minor Works	Total:	38.5599	22.98765 2 22.98765 LONG	12.60613 12.60613 THARAIVELLEY S 13.24692	38.559 12.606 22.987 74.153 <u>UB-TREASUR</u> 40.520 13.24 24.15
3054 3054 3054 DD0 305 305 305	04 1 04 1 04 2) Exe	3029 337 789 4 796 ecutive 4020 4 33 04 78	Ex 68 68 68 68 68 69 66 66 66	. 02 3 02 3 02 3 02 3 02 5 5 5 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7 7 7 7	2 27 2 27 2 27 2 27 2 27 02 27 02 27	Revenue Revenue D Division, k ingineer, Lon Revenue Revenue Revenue	Minor Works Minor Works Minor Works Kailasahar Ingtarai Valley Divis Minor Works Minor Works Minor Works Minor Works	Total:	38.5599 40.5200	22.98765 2 22.98765 LONG	12.60613 12.60613 THARAIVELLEY S 13.24692	38.559 12.606 22.987 74.153 <u>UB-TREASUR</u> 40.520 13.24 24.15

Page 1 of 6

3054 04 337 68 02 27 **Revenue** Minor Works

40.92754

Demand No.13 - Public Works (R&B) FR Code: 3468 / 2020-21 Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S) Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101203 / 2020-21

Date: March 23, 2021

(Amount in Lakhs)

054 04 054 04 0DO Exec 0DO 8054 04 3054 04	603 603 4 33 4 73	ye Eng 39 E 37 68 89 68 96 68 ive En	02 02 gineer, xecuti 3 02 3 02 8 02	27 PWD ve Eng 27 27 27	Revenue Division, Am gineer, Kama Revenue Revenue Revenue alpur Division	alpur Division Minor Works Minor Works Minor Works	otal: Total:	40.92754 40.92754 40.92754	24.39910 24.39910 24.39910 24.39910	13.38016 13.38016 KAMALPUR SUB-TE 13.38016	13.38016 24.39910 78.70680 REASURY 40.92754 13.38016 24.39910 78.70680
054 04 0DO Executive of the control	603 4 33 4 76 4 7	6 68 ve Eng 39 E 37 68 89 68 96 68 ive En	02 gineer, xecuti 3 02 3 02 8 02	27 PWD ve Eng 27 27 27	Revenue Division, Am gineer, Kama Revenue Revenue Revenue	Minor Works alpur Division Minor Works Minor Works Minor Works		40.92754	24.39910 24.39910	KAMALPUR SUB-TF 13.38016	78.70680 REASURY 40.92754 13.38016 24.39910
DDO Exec DDO 8054 04 8054 04 3054 04	603 4 33 4 76 4 7	re Eng 39 E 37 68 89 68 96 68 ive En	xecuti 3 02 3 02 8 02	PWD ve Eng 27 27 27	Division, Am gineer, Kama Revenue Revenue Revenue	alpur Division Minor Works Minor Works Minor Works		40.92754	24.39910	KAMALPUR SUB-TF 13.38016	REASURY 40.92754 13.38016 24.39910
3054 04 3054 04 3054 04	603 4 33 4 76 4 7	39 E. 37 68 89 68 96 68 ive En	xecuti 3 02 3 02 8 02	27 27 27 27	gineer, Kama Revenue Revenue Revenue	alpur Division Minor Works Minor Works Minor Works		40.92754	24.39910	13.38016	40.92754 13.38016 24.39910
3054 04 3054 04 3054 04	4 33 4 7 94 7 Recut	37 68 89 68 96 68 ive En	3 02 3 02 3 02	27 27 27	Revenue Revenue	Minor Works Minor Works Minor Works	Total:	5		13.38016	40.92754 13.38016 24.39910
3054 04 3054 04 3054 04	4 33 4 7 94 7 Recut	37 68 89 68 96 68 ive En	3 02 3 02 3 02	27 27 27	Revenue Revenue	Minor Works Minor Works Minor Works	Total:	5		13.38016	40.92754 13.38016 24.39910
3054 04 3054 04 3054 04	4 33 4 7 94 7 Recut	37 68 89 68 96 68 ive En	3 02 3 02 3 02	27 27 27	Revenue Revenue	Minor Works Minor Works Minor Works	Total:	5			13.38016 24.39910
3054 04 3054 04	4 78	89 68 96 68 ive En	3 02 3 02	27 27	Revenue	Minor Works Minor Works	Total:	5			24.39910
3054 04	4 7	96 68 ive En	3 02	27	Revenue	Minor Works	Total:	40.92754			
	cecut	ive En					Total:	40.92754		13.38016	78.70680
DDO Exe			ginee	r, Kam	alpur Divisio	on 7	Total:	40.92754	24.33310	10.00010	
يي.		102 [3	
	<u>70</u>	102	-								
	<u>70</u>	າດາ ເ			1/2					KHOWAI T	REASURY
DDO		132 [Execu	tive En	ngineer, Kho			45.04770			45.21778
3054 0	04 3	337 6	8 02	2 27	Revenue	Minor Works		45.21778	A stanfil of	14.78276	14.78276
3054 0	04	789 6	88 0	2 27	Revenue	Minor Works			00.05070	14.70270	26.95678
3054 0	04	796 . 6	88 0	2 27	Revenue	Minor Works			26.95678	44.70070	86.95732
DDO Ex	xecu	itive E	ngine	er, Kho	wai Division	ı	Total:	45.21778	26.95678	14.78276	00.93732
										AGARTALA TREA	SURY NO II
DDO	9	053	Exec	utive E	ingineer, PV	VD Division-I, Agarta	ala			710/11/11/12/11/11/11/11/11/11/11/11/11/11/	
3054	04	337	68 ()2 27	7 Revenue	Minor Works		48.36307	7		48.36307
3054	04	789	68	02 27	7 Revenue	Minor Works				15.81100	15.81100
3054	04	796	68	02 2	7 Revenu	e Minor Works			28.83183	3	28.83183
DDO E	Exec	utive I	Engine	er, P	WD Division	-I, Agartala	Total:	48.3630	7 28.83183	15.81100	93.00590
											4 O U D V A I O U
DDO		<u>9055</u>	Exe	cutive	Engineer, P	WD Division-III, Aga	rtala			AGARTALA TRE	
3054	04	337	68	02 2	27 Revenu	e Minor Works	£	38.5599	94		38.55994
3054	04	789	68	02 2	27 Revenu	ue Minor Works				12.60610	12.60610
3054				02 2	27 Revenu	ue Minor Works			22.9876	5	22.9876

Demand No.13 - Public Works (R&B) FR Code: 3468 / 2020-21

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

Organisation: 2101 - Public Works (Roads & Building)

Sub Allocation Code: 2101203 / 2020-21

Date: March 23, 2021

(Amount in Lakhs)

SELF (Dem-13) tal: 38.55994 48.36718 otal: 48.36718	TSP (Dem-19) 22.98765 28.83428	12.60610 AGARTALA TREA 15.81237	74.15369 SURY NO II 48.36718 15.81237
48.36718	28.83428	AGARTALA TREA	<u>SURY NO II</u> 48.36718
			48.36718
			48.36718
			48.36718
		15.81237	
otal: 48.36718		15.81237	15.8123/
otal: 48.36718			
otal: 48.36718			28.83428
	28.83428	15.81237	93.01383
tala		AGARTALA TREA	SURY NO II
			20.80000
		6.80000	6.80000
	12.40000		12.40000
iotal: 20.80000	12.40000	6.80000	40.00000
3), Arundhatinagar		AGARTALA TREA	<u>ASURY NO II</u>
1.17000)		1.17000
		0.38250	0.38250
	0.69750		0.69750
Total: 1.1700	0.69750	0.38250	2.25000
Division		SONAMURA SUE	3-TREASURY
	3		54.80883
		17.91827	17.9182
	32.67450		32.6745
Total: 54.8088	3 32.67450	17.91827	105.4016
			<i>x</i>
3	otal: 20.80000 i), Arundhatinagar 1.17000 Total: 1.17000 Division 54.8088	20.80000 12.40000 12.40000 12.40000 12.40000 1.17000 0.69750 0.69750 0.69750 0.69750 7otal: 1.17000 0.69750 7otal: 54.80883 32.67450	20.80000 12.40000 12.40000 12.40000 6.80000 12.40000 6.80000 1.17000 0.38250 0.69750 1.17000 0.38250 0.69750 54.80883 17.91827 32.67450

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

FR Code: 3468 / 2020-21

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101203 / 2020-21

Date: March 23, 2021

(Amount in Lakhs)

		-4	_									
	Hea	d of A	cco	unt			Object Descrip	tion	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
3054	04	337	68	02	27	Revenue	Minor Works		56.15485	5		56.15485
3054	04	789	68	02	27	Revenue	Minor Works				18.35832	18.35832
3054	04	796	68	02	27	Revenue	Minor Works			33.47693		33.47693
			Engir	eer,	PWD	(R&B), Uda	ipur	Total:	56.15485	33.47693	18.35832	107.99010
1	Divis	ion										
DDO		12012	Exe	cutiv	e En	gineer, PWD	Division, Amarp	ur			<u>AMARPUR SU</u>	JB-TREASURY
3054	04	337	68	02	27	Revenue	Minor Works	3.	43.8100	0		43.81000
3054	04	789	68	02	27	Revenue	Minor Works				14.32250	14.32250
3054	04	796	68	02	27	Revenue	Minor Works			26.11750		26.11750
DDO	Exec	utive	Engii	neer,	PWD	Division, A	marpur	Total:	43.8100	0 26.11750	14.32250	84.25000
							, P.					
DDO		<u>13066</u>	Exe	ecutiv	/e En	gineer, PWI), Belonia Divisio	n, Belonia	a, South Tripura		BELON	NIA TREASURY
3054	04	337	68	02	27	Revenue	Minor Works		15.6000	0		15.60000
3054	04	789	68	02	27	Revenue	Minor Works				5.10000	5.10000
3054	04	796	68	02	27	Revenue	Minor Works			9.30000		9.30000
DDO			-			D, Belonia D	ivision,	Total:	15.6000	0 9.30000	5.10000	30.00000
	Belo	nia, S	outh	Tripu	ıra.						я.	
											0.4000014.0	
DDO		1400	9 Ex	ecuti	ve Er	ngineer, PWI	Division, Sabro	om			<u>SABROOM S</u>	UB-TREASURY
3054	04	337	68	02	27	Revenue	Minor Works		52.3801	7		52.38017
3054	04	789	68	02	27	Revenue	Minor Works				17.12429	17.12429
3054	04	796	68	02	27	Revenue	Minor Works			31.22664		31.22664
DDC	Exe	cutive	Eng	ineer	, PWI	D Division, S	Sabroom	Total:	52.380	17 31.22664	17.12429	100.73110
						5,				:		
DDO		<u>1508</u>	6 Ex	ecut	ive E	ngineer, PW	/D Bishalgarh Div	vision.			BISHALGA	ARH TREASURY
3054	04	337	68	02	27	Revenue	Minor Works		48.523	19		48.52319
3054	04	789	68	02	27	Revenue	Minor Works				15.86334	15.86334
3054	04	796	68	02	27	Revenue	Minor Works			28.9272	7	28.92727

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

FR Code: 3468 / 2020-21

DDO

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

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 2101203 / 2020-21

Date: March 23, 2021

(Amount in Lakhs)

MOHANPUR SUB-TREASURY

	Hea	d of A	ccou	ınt			Object Descri	ption	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DO E	xec	utive E	ngin	eer,	PWD	Bishalgarh	Division.	Total:	48.52319	28.92727	15.86334	93.31380
DO		15102	Evo	cutive	e Enc	inger Righr	amganj Division	Rishrama	ani		BISHAL GARI	H TREASURY
								i, Dismanige			<u>=</u>	
054		337				Revenue	Minor Works		41.98957		40.70706	41.98957
054		789		02	27	Revenue	Minor Works		¥ 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	05.0000	13.72736	13.72736
054		796		02		Revenue	Minor Works			25.03226	40.70700	25.03226
		utive l amga	-	eer,	Bishr	amganj Divi	sion,	Total:	41.98957	25.03226	13.72736	80.74919
			•									
DO		18013	Fye	cutiv	e End	nineer PWD	Division, Kuma	arghat			KUMARGHAT SU	B-TREASURY
									41.00990			41.0099
054		337		02	27	Revenue	Minor Works		41.00990		13.40708	13.4070
054	04	789		02	27	Revenue	Minor Works Minor Works			24.44022	13.40706	
054		796	-	02	27	Revenue				24.44822		24.4482
DDO	Exec	utive	Engir	neer,	PWD	Division, K	umarghat	Total:	41.00990	24.44822	13.40708	78.8652
DO		19051	Exe	cutiv	/e En	aineer. PWD	Division, Teliar	mura			TELIAMURA SU	B-TREASURY
		337		02		20.00	Minor Works		39.00000			39.0000
3054	04				27	Revenue			39.00000	· ~	10.75000	
3054	04	789		02	27	Revenue	Minor Works			00.05000	12.75000	12.7500
3054		796			27	Revenue	Minor Works			23.25000	. 40 75000	23.2500
DDO	Exe	cutive	Engii	neer,	PWL	Division, To	eliamura	Total:	39.00000	23.25000	12.75000	75.0000
DDO		2004	Exe	ecutiv	ve En	gineer, PWI	D Jirania Divisio	n, Jirania, V	Vest Tripura.		JIRANIA SU	JB-TREASURY
2054	04		_				Minor Works					F
3054		337		02		Revenue	4		51.44168	,	16 04747	51.4416
3054		789		02		Revenue	Minor Works			20.00744	16.81747	16.8174
	04	796	68	02	27	Revenue	Minor Works			30.66714		30.6671
3054							vision, Jirania,	Total:	51,4416	30.66714	16.81747	98.926

21045 Executive Engineer, Mohanpur Division, Mohanpur

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

FR Code: 3468 / 2020-21

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101203 / 2020-21

Date: March 23, 2021

(Amount in Lakhs)

	Hea	d of	Acco	unt		pro-	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
054	04	337	68	02	27	Revenue	Minor Works	44.74855			44.74855
054	04	789	68	02	27	Revenue	Minor Works			14.62933	14.62933
054	04	796	68	02	27	Revenue	Minor Works		26.67702		26.67702
		utive anpur	Engi	neer,	Moh	anpur Divisi	on, <i>Tota</i>	<i>1:</i> 44.74855	26.67702	14.62933	86.05490
										-	
DO		22006	Ex	ecutiv	/e En	gineer, PWD	(R&B), Santirberazar D	Division	S	SANTIRBAZAR SUL	B-TREASURY
8054	04	337	68	02	27	Revenue	Minor Works	51.44168			51.4416
8054	04	789	68	02	27	Revenue	Minor Works			16.81747	16.8174
8054	04	796	68	02	27	Revenue	Minor Works		30.66715	%	30.6671
	Exec Divis		Engi	neer,	PWI) (R&B), Sar	ntirberazar Tota	nl: 51.44168	30.66715	16.81747	98.9263
						576.56		ai: 999.96000	596.13000	326.91000	

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

Report run on: March 23, 2021 11:15:13AM

Authorised Signatory