

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

NO.F.1(02)-PWD (B&A)/2020(S) / 683 - 759 Dated, Agartala, the 3rd June, 2020-21.

MEMORANDUM

Subject:- Release of fund in Revenue Sector for Non-Salary during 1st Quarter of 2020-21 under PWD (R&B) Demand No.13.

A consolidated balance fund of **Rs.31.21000** (Rupees thirty one lakhs twenty one thousand) only was kept reserved vide this Department Memorandum No.F.1(02)-PWD (B&A)/2020(S)/296-372 dated 06.05.2020 in Non-Salary Revenue Sector, under Demand No.13 during the 1st Quarter of 2020-21 through Browser based Software.

Now, a fund of **Rs.25.62800** (Rupees twenty five lakhs sixty two thousand eight hundred) 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.5.58200** (Rupees five lakhs fifty eight thousand two hundred) only kept in hand for distribution in due course.

*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)/2020/33-37 dated 26.03.2020 under F.R Code No.0032/2020-21 with appropriation as follows:-

- | | |
|--|--------------------------|
| i) Fund released from the Finance Department under Code 0032/2020-21 | <u>Rs.45.00000 lakhs</u> |
| ii) Fund Sub-allocated under the instant memo against this Code | <u>Rs.25.62800 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.39.41800lakhs</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

Enclo:- As stated above.

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

To

- 1) The P.S to Minister, PWD, Tripura.
- 2) The Finance Department (Budget Branch) Agartala Tripura.
- 3) The Commissioner of Sales Tax, Gurkhabasti Agartala.
- 4-7) The Chief Engineer, PWD, (R&B)/Building/NH/PMGSY, Agartala.
- 8) The Superintending Engineer, **Project Unit**, PWD (Building), Agartala.
- 9) The Superintending Engineer, PWD(R&B), **Planning & Design Unit**, Agartala.
- 10-14) 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**
- 15-16) The Superintending Engineer, PMGSY Circle, Agartala/PMGSY Circle Kumarghat, North 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 Superintending Engineer, NH Circle, PWD, Pandit Nehru Complex. **He is also requested to endorse the same copy to the respective Executive Engineers under his control.**
- 19) The Sr. Architect, PWD(R&B), Agartala.
- 20) The Estate Office, PWD(R&B), Agartala.
- 21-49) The Executive Engineers of PWD(R&B), Kanchanpur/Kumarghat/Kailashahar/Dharmanagar/Teliamura/Agartala Division No.I/Agartala Division No.III/Khowai/ Stores/I. Division, Agartala/ Udaipur/I.E Division, Udaipur/Santirbazar/Amarpur/Sabroom/Belonja/Mohanpur/ Bishalgarh/Agartala Division No.V/Jirania/Sonamura/Bishramganj/Mechanical/Ambassa/ I.E Division, Ambassa/Kamalpur/L.T.V./Capital Complex/Medical College Division.
- 50-51) The Executive Engineers of PWD(NH), Kumarghat/Netaji Chowmuhani, Agartala/ N.H Division Baikhora.
- 52-54) The Executive Engineers of PWD(PMGSY), Agartala Division No.1/Kumarghat/Ambassa Division.
- 55-56) The Section Officer, Office of the Chief Engineer, PWD(R&B)/NH, Agartala.
- 57-64) The Treasury officer, Agartala Treasury No.II/Kailashahar/Dharmanagar/Khowai/ Udaipur/Belonja/ Bishalgarh/ Ambassa.
- 65-75) The Sub-Treasury officer, Kanchanpur/Kumarghat/Teliamura/ Amarpur/Sabroom/ Santirbazar/Jiranira/Mohanpur/Sonamura/Kamalpur/L.T.V.
- 76) I.T.C.C, Netaji Chowmohani, Agartala.
- 77) Guard File.

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FUND SUB - ALLOCATION REPORTStatus : **FINAL**

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

FR Code: 0032 / 2020-21

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

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 210133 / 2020-21

Date: June 02, 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 11 Revenue	Travel Expenses	0.20000			0.20000
2059 80 001 25 03 13 Revenue	Office Expenses	0.10000			0.10000
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	0.20000			0.20000
DDO Executive Engineer, PWD Division, Kanchanpur		Total:	0.70000	0.00000	0.70000

DDO 2020 Executive Engineer, Dharmanagar Division, Dharmanagar					
DHARMANAGAR TREASURY					
2059 80 001 25 03 11 Revenue	Travel Expenses	0.20000			0.20000
2059 80 001 25 03 13 Revenue	Office Expenses	0.10000			0.10000
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, Dharmanagar Division, Dharmanagar		Total:	0.50000	0.00000	0.50000

DDO 3029 Executive Engineer, PWD Division, Kailasahar					
KAILASHAHAR TREASURY					
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, PWD Division, Kailasahar		Total:	0.20000	0.00000	0.20000

DDO 4026 Executive Engineer, Longtarai Valley Division					
LONGTHARAI VALLEY SUB-TREASURY					
2059 80 001 25 03 11 Revenue	Travel Expenses	0.18000			0.18000
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, Longtarai Valley Division		Total:	0.38000	0.00000	0.38000

DDO 5025 Executive Engineer, PWD Division, Ambassa					
AMBASSA TREASURY					

Demand No.13 - Public Works (R&B)
FR Code: 0032 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210133 / 2020-21

Date: June 02, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
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	0.30000			0.30000
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000			0.20000
2059 80 001 25 03 28 Revenue	Professional Services	0.10000			0.10000
DDO Executive Engineer, PWD Division, Ambassa Total:		1.00000	0.00000	0.00000	1.00000

DDO <u>5063</u>	TA to Superintending Engineer, 5th Circle, Ambassa	<u>AMBASSA TREASURY</u>			
2059 80 001 25 02 18 Revenue	Cost of fuel etc and maintenance cost of vehicles	0.40000			0.40000
DDO TA to Superintending Engineer, 5th Circle, Ambassa Total:		0.40000	0.00000	0.00000	0.40000

DDO <u>5069</u>	Executive Engineer, Internal Electrification Division, Ambassa	<u>AMBASSA TREASURY</u>			
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, Internal Electrification Division, Ambassa Total:		0.20000	0.00000	0.00000	0.20000

DDO <u>5070</u>	Executive Engineer, PMGSY Division, Ambassa, Dhalai	<u>AMBASSA TREASURY</u>			
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
DDO Executive Engineer, PMGSY Division, Ambassa, Dhalai Total:		0.40000	0.00000	0.00000	0.40000

DDO <u>6039</u>	Executive Engineer, Kamalpur Division	<u>KAMALPUR SUB-TREASURY</u>			
2059 80 001 25 03 11 Revenue	Travel Expenses	0.20000			0.20000
2059 80 001 25 03 13 Revenue	Office Expenses	0.10000			0.10000
2059 80 001 25 03 18 Revenue	Cost of fuel etc and maintenance cost of vehicles	0.30000			0.30000

and No.13 - Public Works (R&B)
Code: 0032 / 2020-21
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Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210133 / 2020-21

Date: June 02, 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	0.20000			0.20000
DDO Executive Engineer, Kamalpur Division		Total:	0.80000	0.00000	0.80000

DDO 7092 Executive Engineer, Khowai Division					<u>KHOWAI TREASURY</u>
2059 80 001 25 03 11 Revenue	Travel Expenses	0.20000			0.20000
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	0.20000			0.20000
DDO Executive Engineer, Khowai Division		Total:	0.70000	0.00000	0.70000

DDO 9006 Architect, PWD, Agartala					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 02 11 Revenue	Travel Expenses	0.43000			0.43000
2059 80 001 25 02 13 Revenue	Office Expenses	0.08000			0.08000
2059 80 001 25 02 18 Revenue	Cost of fuel etc and maintenance cost of vehicles	0.15000			0.15000
DDO Architect, PWD, Agartala		Total:	0.66000	0.00000	0.66000

DDO 9052 Estate Officer, PWD, Agartala					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 02 13 Revenue	Office Expenses	0.08000			0.08000
2059 80 001 25 02 19 Revenue	Hiring charges of private vehicles	0.62500			0.62500
DDO Estate Officer, PWD, Agartala		Total:	0.70500	0.00000	0.70500

DDO 9053 Executive Engineer, PWD Division-I, Agartala					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 03 11 Revenue	Travel Expenses	0.40000			0.40000
2059 80 001 25 03 13 Revenue	Office Expenses	0.60000			0.60000
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.70000			0.70000

Demand No.13 - Public Works (R&B)
FR Code: 0032 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & B
Sub Allocation Code: 210133 / 20

Date: June 02, 2020 (Amount in Lakhs)

Head of Account		Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, PWD Division-I, Agartala		Total:	1.70000	0.00000	0.00000	1.70000
DDO <u>9055</u> Executive Engineer, PWD Division-III, 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	0.70000			0.70000
2059	80 001 25 03 19	Revenue Hiring charges of private vehicles	0.50000			0.50000
DDO Executive Engineer, PWD Division-III, Agartala		Total:	1.40000	0.00000	0.00000	1.40000
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	0.30000			0.30000
2059	80 001 25 03 19	Revenue Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, PWD Division-V, Agartala		Total:	0.50000	0.00000	0.00000	0.50000
DDO <u>9059</u> Executive Engineer, Capital Complex Division						<u>AGARTALA TREASURY NO II</u>
2059	80 001 25 03 19	Revenue Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, Capital Complex Division		Total:	0.20000	0.00000	0.00000	0.20000
DDO <u>9068</u> Executive Engineer, Internal Electrification, Agartala						<u>AGARTALA TREASURY NO II</u>
2059	80 001 25 03 13	Revenue Office Expenses	0.20000			0.20000
2059	80 001 25 03 19	Revenue Hiring charges of private vehicles	0.50000			0.50000
DDO Executive Engineer, Internal Electrification, Agartala		Total:	0.70000	0.00000	0.00000	0.70000
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	0.20000			0.20000

No. 13 - Public Works (R&B)
 e: 0032 / 2020-21
 ment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation: 2101 - Public Works (Roads & Building)
 Sub Allocation Code: 210133 / 2020-21

Date: June 02, 2020 (Amount in Lakhs)

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	0.40000			0.40000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.40000			0.40000
2059	80	001	25	03	28	Revenue	Professional Services	0.25000			0.25000
Total:								1.45000	0.00000	0.00000	1.45000
DDO Executive Engineer, Mechanical Division, Agartala											

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	0.08000			0.08000
2059	80	001	25	02	28	Revenue	Professional Services	0.12800			0.12800
Total:								0.30800	0.00000	0.00000	0.30800
DDO TA to Superintending Engineer, Planning Circle, Agartala											

DDO 9114 TA to Superintending Engineer, PWD 2nd Circle, Agartala							<u>AGARTALA TREASURY NO II</u>				
2059	80	001	25	02	11	Revenue	Travel Expenses	0.20000			0.20000
2059	80	001	25	02	13	Revenue	Office Expenses	0.08000			0.08000
Total:								0.28000	0.00000	0.00000	0.28000
DDO TA to Superintending Engineer, PWD 2nd Circle, Agartala											

DDO 9115 TA to Superintending Engineer, PWD 4th Circle, Agartala							<u>AGARTALA TREASURY NO II</u>				
2059	80	001	25	02	11	Revenue	Travel Expenses	0.05500			0.05500
Total:								0.05500	0.00000	0.00000	0.05500
DDO TA to Superintending Engineer, PWD 4th Circle, Agartala											

DDO 9155 Executive Engineer, Medical College Division, Agartala.							<u>AGARTALA TREASURY NO II</u>				
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	0.30000			0.30000
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: 0032 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation: 2101 - Public Works (Roads & Building)
Sub Allocation Code: 210133 / 2020-21
Date: June 02, 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.	Total:	0.70000	0.00000	0.00000	0.70000
DDO 9174 EE, PMGSY Division No.1, Agartala, West Tripura <u>AGARTALA TREASURY NO II</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	0.20000			0.20000
DDO EE, PMGSY Division No.1, Agartala, West Tripura	Total:	0.50000	0.00000	0.00000	0.50000
DDO 9188 Executive Engineer, PWD, NH Division, Netaji Chowmuhani <u>AGARTALA TREASURY NO II</u>					
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000			0.20000
2059 80 001 25 03 28 Revenue	Professional Services	0.50000			0.50000
DDO Executive Engineer, PWD, NH Division, Netaji Chowmuhani	Total:	0.70000	0.00000	0.00000	0.70000
DDO 9191 T.A. to SQC & Empowered Officer (PMGSY), Agartala, West Tripura <u>AGARTALA TREASURY NO II</u>					
2059 80 001 25 02 13 Revenue	Office Expenses	0.10000			0.10000
DDO T.A. to SQC & Empowered Officer (PMGSY), Agartala, West Tripura	Total:	0.10000	0.00000	0.00000	0.10000
DDO 9194 Executive Engineer, Store Division, PWD(R&B), Arundhatinagar <u>AGARTALA TREASURY NO II</u>					
2059 80 001 25 03 11 Revenue	Travel Expenses	0.05000			0.05000
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	0.40000			0.40000
DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar	Total:	0.75000	0.00000	0.00000	0.75000
DDO 10012 Executive Engineer, PWD (R&B), Sonamura Division <u>SONAMURA SUB-TREASURY</u>					
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

mand No.13 - Public Works (R&B)
R Code: 0032 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210133 / 2020-21

Date: June 02, 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	0.20000			0.2000
DDO Executive Engineer, PWD (R&B), Sonamura Division	Total:	0.60000	0.00000	0.00000	0.6000
DDO 11036 Executive Engineer, PWD (R&B), Udaipur Division					
UDAIPUR 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 private vehicles	0.20000			0.2000
DDO Executive Engineer, PWD (R&B), Udaipur Division	Total:	0.60000	0.00000	0.00000	0.6000
DDO 11088 Superintending Engineer, PWD 3rd Circle, Udaipur					
UDAIPUR TREASURY					
2059 80 001 25 02 11 Revenue	Travel Expenses	0.50000			0.50000
2059 80 001 25 02 13 Revenue	Office Expenses	0.08000			0.08000
DDO Superintending Engineer, PWD 3rd Circle, Udaipur	Total:	0.58000	0.00000	0.00000	0.58000
DDO 11131 Executive Engineer, Internal Elect. Div., PWD, Udaipur					
UDAIPUR TREASURY					
2059 80 001 25 03 11 Revenue	Travel Expenses	0.10000			0.10000
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			0.2000
DDO Executive Engineer, Internal Elect. Div., PWD, Udaipur	Total:	0.50000	0.00000	0.00000	0.50000
DDO 12012 Executive Engineer, PWD Division, Amarpur					
AMARPUR SUB-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
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, PWD Division, Amarpur	Total:	0.60000	0.00000	0.00000	0.60000

Demand No.13 - Public Works (R&B)
FR Code: 0032 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & B
Sub Allocation Code: 210133 / 20

Date: June 02, 2020 (Amount in Lakhs)

Head of Account		Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
BELONIA TREASURY						
DDO	13066	Executive Engineer, PWD, Belonia Division, Belonia, South Tripura				
2059	80	001 25 03 11	Revenue	Travel Expenses	0.10000	0.10
2059	80	001 25 03 13	Revenue	Office Expenses	0.10000	0.10
2059	80	001 25 03 18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.20000	0.20
2059	80	001 25 03 19	Revenue	Hiring charges of private vehicles	0.20000	0.20
Total:			0.60000	0.00000	0.00000	0.60
BELONIA TREASURY						
DDO	14009	Executive Engineer, PWD Division, Sabroom				
2059	80	001 25 03 11	Revenue	Travel Expenses	0.20000	0.20
2059	80	001 25 03 13	Revenue	Office Expenses	0.10000	0.10
2059	80	001 25 03 19	Revenue	Hiring charges of private vehicles	0.20000	0.20
Total:			0.50000	0.00000	0.00000	0.50
BISHALGARH TREASURY						
DDO	15086	Executive Engineer, PWD Bishalgarh Division.				
2059	80	001 25 03 11	Revenue	Travel Expenses	0.20000	0.20
2059	80	001 25 03 19	Revenue	Hiring charges of private vehicles	0.20000	0.20
2059	80	001 25 03 28	Revenue	Professional Services	0.23000	0.23
Total:			0.63000	0.00000	0.00000	0.63
BISHALGARH TREASURY						
DDO	15103	Executive Engineer, Bishramganj Division, Bishramganj				
2059	80	001 25 03 11	Revenue	Travel Expenses	0.20000	0.20
2059	80	001 25 03 13	Revenue	Office Expenses	0.20000	0.20
2059	80	001 25 03 18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.30000	0.30
2059	80	001 25 03 19	Revenue	Hiring charges of private vehicles	0.20000	0.20
2059	80	001 25 03 28	Revenue	Professional Services	0.25000	0.25

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Idi No.13 - Public Works (R&B)
Code: 0032 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210133 / 2020-21
Date: June 02, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, Bishramganj Division, Bishramganj	Total:	1.15000	0.00000	0.00000	1.15000
KUMARGHAT SUB-TREASURY					
DDO 18013 Executive Engineer, PWD Division, Kumarghat					
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, PWD Division, Kumarghat	Total:	0.20000	0.00000	0.00000	0.20000
KUMARGHAT SUB-TREASURY					
DDO 18020 TA to Superintending Engineer, PWD 1st Circle, Kumarghat					
2059 80 001 25 02 11 Revenue	Travel Expenses	0.20000			0.20000
2059 80 001 25 02 13 Revenue	Office Expenses	0.22000			0.22000
DDO TA to Superintending Engineer, PWD 1st Circle, Kumarghat	Total:	0.42000	0.00000	0.00000	0.42000
KUMARGHAT SUB-TREASURY					
DDO 18027 TA to PMGSY Circle, Kumarghat					
2059 80 001 25 02 11 Revenue	Travel Expenses	0.20000			0.20000
2059 80 001 25 02 13 Revenue	Office Expenses	0.08000			0.08000
DDO TA to PMGSY Circle, Kumarghat	Total:	0.28000	0.00000	0.00000	0.28000
KUMARGHAT SUB-TREASURY					
DDO 18032 Executive Engineer, PWD, NH Division, Kumarghat					
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, PWD, NH Division, Kumarghat	Total:	0.20000	0.00000	0.00000	0.20000
KUMARGHAT SUB-TREASURY					
DDO 18035 Executive Engineer ,PMGSY Division Kumarghat, North Tripura					
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer ,PMGSY Division Kumarghat, North Tripura	Total:	0.20000	0.00000	0.00000	0.20000
TELIAMURA SUB-TREASURY					
DDO 19051 Executive Engineer, PWD Division, Teliamura					

Demand No.13 - Public Works (R&B)
FR Code: 0032 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads &
Sub Allocation Code: 210133 / 2
Date: June 02, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059 80 001 25 03 11 Revenue	Travel Expenses	0.20000			0.20000
2059 80 001 25 03 13 Revenue	Office Expenses	0.10000			0.10000
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000			0.20000
2059 80 001 25 03 28 Revenue	Professional Services	0.08000			0.08000
DDO Executive Engineer, PWD Division, Teliamura	Total:	0.58000	0.00000	0.00000	0.58000

DDO	<u>20049</u> Executive Engineer, PWD Jirania Division, Jirania, West Tripura.				<u>JIRANIA SUB-TREASURY</u>
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, PWD Jirania Division, Jirania, West Tripura.	Total:	0.20000	0.00000	0.00000	0.20000

DDO	<u>21045</u> Executive Engineer, Mohanpur Division, Mohanpur				<u>MOHANPUR SUB-TREASURY</u>
2059 80 001 25 03 11 Revenue	Travel Expenses	0.20000			0.20000
2059 80 001 25 03 13 Revenue	Office Expenses	0.10000			0.10000
2059 80 001 25 03 18 Revenue	Cost of fuel etc and maintenance cost of vehicles	0.30000			0.30000
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, Mohanpur Division, Mohanpur	Total:	0.80000	0.00000	0.00000	0.80000

DDO	<u>22006</u> Executive Engineer, PWD (R&B), Santirberazar Division				<u>SANTIRBAZAR SUB-TREASURY</u>
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	0.20000			0.20000
DDO Executive Engineer, PWD (R&B), Santirberazar Division	Total:	0.80000	0.00000	0.00000	0.80000

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Hand No.13 - Public Works (R&B)
R Code: 0032 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210133 / 2020-21

Date: June 02, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
SANTIRBAZAR SUB-TREASURY					
DDO 22037	Executive Engineer, PWD, NH Division, Baikhora				
2059 80 001 25 03 19	Revenue Hiring charges of private vehicles	0.20000			0.20000
DDO Executive Engineer, PWD, NH Division, Baikhora		Total:	0.20000	0.00000	0.00000
			0.00000	0.00000	0.20000
Grand Total :		25.62800	0.00000	0.00000	25.62800

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : June 02, 2020 12:03:58PM

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Authorised Signatory