

F.R. Code 0032/20-21

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

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

MEMORANDIM

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 Rs.45.00000 lakhs

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

Rs.25.62800 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs.39.41800lakhs

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

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/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.
- 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/Belonia/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.



FUND SUB - ALLOCATION REPORT

Status:

FINAL

Demand 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

	Head	d of A	ccou	int		1 ×	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
eman		o.: 1		73.7						ANGLIANDUD CUD	TDEACHDY
DO				cutive	e Eng	ineer, PWD I	Division, Kanchanpur		<u>K</u>	ANCHANPUR SUB	-IREASURY
059	80	001	25	03	11	Revenue	Travel Expenses	0.20000			0.20000
			25	03	13	Revenue	Office Expenses	0.10000			0.10000
059 059			25	03	18		Cost of fuel etc and maintenance cost of vehicles	0.20000			0.20000
059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.20000			0.20000
200	=voc	eutiva	Engir	neer	PWD	Division, Ka		0.70000	0.00000	0.00000	0.70000
וטטנ	Exec	uuve	Liigii	1661,	, ,,,	Birnoreni					3
,											
		2020	Ev	a cutiv	e En	gineer Dhar	managar Division, Dharm	anagar		DHARMANAGA	R TREASURY
ODO	10							0.20000)		0.20000
2059	80	001	25	03	11	Revenue	Travel Expenses	0.10000			0.10000
2059	80	001	25	03	13	Revenue	Office Expenses				0.20000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.2000	,		
DDO		cutive		ineer	, Dha	rmanagar Di	vision, Total:	0.5000	0.00000	0.00000	0.50000
		2020) E	vocut	ivo Er	ngineer PWF) Division, Kailasahar			KAILASHAHA	R TREASURY
DDO 2059	80	<u>3029</u>					Division, Kailasahar Hiring charges of privat	e 0.2000	0	<u>KAILASHAHA</u>	0.20000
2059		001	25	03	19		Hiring charges of privat vehicles	0.000			
2059		001	25	03	19	Revenue	Hiring charges of privat vehicles	0.000			0.20000
2059 DDC) Exe	001 ecutive	25 e Eng	03 ginee	19 r, PW	Revenue D Division, K	Hiring charges of privat vehicles Cailasahar Total	0.000	0.00000		0.20000
2059) Exe	001	25 e Eng	03 ginee	19 r, PW	Revenue D Division, K	Hiring charges of privative hicles (ailasahar Total) gtarai Valley Division	; 0.2000	0 0.00000 LONG	0.00000	0.20000 0.20000 JB-TREASURY
2059 DDC) Exe	001 ecutive	25 Eng	03 ginee	19 r, PW tive E	Revenue D Division, K	Hiring charges of privative hicles Cailasahar Total gtarai Valley Division	0.2000	0 0.00000 LONG	0.00000	0.20000 0.20000 <u>UB-TREASURY</u> 0.18000
DDC) Exe	0 00 00 00	25 Eng	03 ginee xecu	19 r, PW tive E	Revenue D Division, K ngineer, Lon Revenue	Hiring charges of privative hicles Cailasahar Total gtarai Valley Division Travel Expenses	0.2000	0.00000 <u>LONG</u> 00	0.00000 THARAIVELLEY SU	0.20000 0.20000 <u>UB-TREASURY</u> 0.1800 0.2000
2059 DDC 2059 2059	9 80 80	4020 0 00	6 E 1 25	03 ginee xecu 5 03	19 r, PW tive E 3 11 3 19	Revenue D Division, K ngineer, Lon Revenue	Hiring charges of privative hicles Cailasahar Total gtarai Valley Division Travel Expenses Hiring charges of privative hicles	0.2000 0.1800 0.2000	0.00000 LONG	0.00000 THARAIVELLEY SU	0.20000
DDC 2059	9 80 80	4020 0 00	6 E 1 25	03 ginee xecu 5 03	19 r, PW tive E 3 11 3 19	Revenue D Division, K Ingineer, Lon Revenue Revenue	Hiring charges of privative hicles Cailasahar Total gtarai Valley Division Travel Expenses Hiring charges of privative hicles	0.2000 0.1800 0.2000	0.00000 LONG	0.00000 THARAIVELLEY SU	0.20000 0.20000 <u>UB-TREASURY</u> 0.18000 0.2000

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)

	Hea	d of	Acco	unt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
059	80	001	25	03	11	Revenue	Travel Expenses	0.20000			0.20000
059	80	001	25	03	13	Revenue	Office Expenses	0.20000			0.20000
059	80	001	25	03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.30000			0.30000
059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.20000			0.20000
059	80	001	25	03	28	Revenue	Professional Services	0.10000			0.10000
ODO	Exec	cutive	Engi	neer,	PWD	Division, An	nbassa <i>Total</i> :	1.00000	0.00000	0.00000	1.00000
DO		<u>5063</u>	TA	to Su	ıperin	tending Engi	ineer, 5th Circle, Ambassa			<u>AMBASS</u>	A TREASURY
2059	80	001	25	02	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.40000			0.40000
	Amb	assa									
ODO		<u>5069</u>	Ex	ecuti	ve En	gineer, Interi	nal Electrification Division,	Ambassa		AMBASS.	A TREASURY
	80		Ex 25	ecuti ^o 03	ve En 19	gineer, Intern	nal Electrification Division, Hiring charges of private vehicles			<u>AMBASS</u>	
2059	80 Exe	001	25 Eng	03 ineer	19		Hiring charges of private vehicles			<u>AMBASS.</u> 0.00000	0.20000
059 DDO	80 Exe	001	25 Eng Amba	03 ineer	19 , Inter	Revenue rnal Electrific	Hiring charges of private vehicles	0.20000		0.00000	0.20000
059 DDO	80 Exec Divis	001 cutive sion, <i>a</i>	25 Eng Amba	03 ineer assa ecuti	19 , Inter	Revenue mal Electrific	Hiring charges of private vehicles ation <i>Total:</i>	0.20000	0.00000	0.00000	0.20000 0.20000 <u>A TREASURY</u>
DDO DDO 2059	80 Exec Divis	001 cutive sion, <i>a</i>	25 Eng Amba	03 ineer assa ecuti	19 , Interve En	Revenue rnal Electrific	Hiring charges of private vehicles ation Total:	0.20000 0.20000 halai 0.20000	0.00000	0.00000	0.20000 0.20000 <u>A TREASURY</u> 0.20000
DDO 2059	80 Exec Divis	001 cutive sion, 1 5070 001	Eng Amba	ineer assa cecuti 03	19 , Inter ve En 13 19	Revenue nal Electrific gineer ,PMC	Hiring charges of private vehicles ation Total: GSY Division, Ambassa, D Office Expenses Hiring charges of private vehicles	0.20000 0.20000 halai 0.20000	0.00000	0.00000	0.20000 0.20000 A TREASURY 0.20000 0.20000
DDO DDO 2059 DDO DDO	80 Exec Divis	001 cutive sion, 1 5070 001	25 Eng Amba 25 25 25 Eng	03 ineer assa 03 03 03 ineer	19, Interve En 13 19 , PM0	Revenue mal Electrific gineer ,PMG Revenue Revenue GSY Division	Hiring charges of private vehicles ation Total: GSY Division, Ambassa, D Office Expenses Hiring charges of private vehicles	0.20000 0.20000 halai 0.20000	0.00000	0.00000 <u>AMBASS</u>	0.20000 0.20000 A TREASURY 0.20000 0.20000
DDO 2059 DDO DDO	80 Exec Divis	001 cutive sion, 5070 001 001	25 Eng Amba 2 Ex 25 25 25 Eng	03 ineer sssa 03 03 ineer	19, Interve En 13 19, PMC	Revenue mal Electrific gineer ,PMG Revenue Revenue GSY Division	Hiring charges of private vehicles ation Total: GSY Division, Ambassa, D Office Expenses Hiring charges of private vehicles A, Ambassa, Total:	0.20000 0.20000 halai 0.20000	0.00000	0.00000 <u>AMBASS</u> 0.00000	0.20000 0.20000 A TREASURY 0.20000 0.40000
DDO 2059 2059	80 Executives 80 80 Executives 80 Executives	001 cutive sion, 5070 001 001 001 6038	25 Eng 25 Eng Eng 25 En	03 ineer assa 03 03 ineer cecuti	19, Interve En 13, 19, PMC	Revenue mal Electrific gineer ,PMC Revenue Revenue GSY Division	Hiring charges of private vehicles ation Total: GSY Division, Ambassa, D Office Expenses Hiring charges of private vehicles I, Ambassa, Total:	0.20000 0.20000 halai 0.20000 0.40000	0.00000	0.00000 <u>AMBASS</u> 0.00000	0.20000 0.20000 A TREASURY 0.20000 0.20000

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and No.13 - Public Works (R&B)
Code: 0032 / 2020-21
ttachment 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

	Hea	d of A	ccol	ınt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
		001		03	19	Revenue	Hiring charges of private vehicles	0.20000			0.20000
DO E	Exec	utive E	Engir	eer,	Kama	alpur Division	•	0.80000	0.00000	0.00000	0.80000
DO		7092	Exe	cutiv	re En	gineer, Khow	ai Division			<u>KHOWAI</u>	TREASURY
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	Exe	cutive	Engi	neer,	, Kho	wai Division	Total:	0.70000	0.00000	0.00000	0.70000
			Ü								\$
		0006	۸r	chite	ct PV	VD, Agartala		***		AGARTALA TREA	ASURY NO II
DDO 2059	80	9006	25	02		Revenue	Travel Expenses	0.43000			0.4300
2059	80			02		Revenue	Office Expenses	0.08000			0.0800
2059			25				Cost of fuel etc and maintenance cost of vehicles	0.15000			0.1500
DDC) Arc	hitect,	PW	D, Ag	gartala	a	Total:	0.66000	0.00000	0.00000	0.6600
DDC)	9052	2 E	state	Offic	er, PWD, Ag	artala			AGARTALA TRE	ASURY NO II
2059		10		5 02	2 13	Revenue	Office Expenses	0.0800	0		0.0800
2059		0 00						e 0.6250	0		0.6250
DD	O Es	tate C	ffice	r, PW	/D, Aç	gartala	Total	0.7050	0.00000	0.00000	0.7050
DDO		905	3 F	Execu	utive l	Engineer, P\	ND Division-I, Agartala			AGARTALA TR	EASURY NO I
205		<u>500</u> 30 00)3 1		* 0.752	0.4000	00		0.400
205)1 2)3 1	3 Revenu	e Office Expenses	0.6000	00		0.600
205)1 2		03 1		e Hiring charges of priva	te 0.7000	00		0.700

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

	н	ead o	f Ac	count	t		Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DD	O Exe	ecutiv	e En	ginee	r, PV	VD Division-	l, Agartala Total :	1.70000	0.00000	0.00000	1.7000
DDC)	9055	5 F	xecut	ive F	ngineer Pl	VD Division III. A ()				9
							VD Division-III, Agartala			AGARTALA TRE	ASURY NO II
2059					11	Revenue	Travel Expenses	0.20000			0.2000
2059	80	001	25	03	13	Revenue	Office Expenses	0.70000			0.7000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.50000			0.5000
DDC	E xe	cutive	Eng	ineer	, PW	D Division-	II, Agartala Total:	1.40000	0.00000	0.00000	1.4000
										W	
DDO		<u>9057</u>	Ex	ecuti	ve Er	ngineer, PW	/D Division-V, Agartala			AGARTALA TREA	ASURY NO II
2059	80	001	25	03	13	Revenue	Office Expenses	0.30000			0.3000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.20000			0.20000
ססכ	Exe	cutive	Eng	ineer,	PW	D Division-\	/, Agartala Total:	0.50000	0.00000	0.00000	0.5000
									0.00000	0.00000	0.50000
DO		9059	Ex	ecutiv	ve En	gineer, Cap	ital Complex Division			AGARTALA TREA	SURVIOU
059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.20000			0.20000
ססכ	Exec	utive	Engi	neer,	Capi	tal Complex	Division Total:	0.20000	0.00000	0.00000	0.20000
											0.20000
DO	\$	9068	Exe	ecutiv	e En	gineer, Inter	nal Electrification, Agartala	Alexander of the second of the		AGARTALA TREA	SURY NO II
059	80	001	25	03	13	Revenue	Office Expenses	0.20000			0.20000
059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.50000			0.50000
			Engir	neer,	Interr	nal Electrific	ation, <i>Total:</i>	0.70000	0.00000	0.00000	0.70000
	Agart	ala									0.70000
	TOURNY -	On Maria da									
00	9	070	Exe	cutive	e Eng	ineer, Mech	nanical Division, Agartala	And the second s		AGARTALA TREAS	SURY NO II
)59	80	001	25	03	11	Revenue	Travel Expenses	0.20000			0.20000
059	80	001	25	03	13	Revenue	Office Expenses	0.20000			
								0.20000			0.20000

No.13 Public Works (R&B) - 0032 / 2020-21

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

e: 0032 / 2020-21 ment to Memo No.F.1(02)-PWD(B&A)/2020(S)	Date:	June 02, 2020	(Amount	in Lakhs)
Object Possintian S	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Head of Account Object Description Descrip	0.40000			0.40000
059 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			
DDO Executive Engineer, Mechanical Division, Total: Agartala	1.45000	0.00000	0.00000	1.45000
			AGARTALA TRE	ASURY NO II
DDO 9113 TA to Superintending Engineer, Planning Circle, Agart	0.10000			0.10000
2059 80 001 25 02 11 Revenue Travel Expenses 2059 80 001 25 02 13 Revenue Office Expenses	0.08000			0.08000
2059 80 001 25 02 28 Revenue Professional Services	0.12800	0.00000	0.00000	0.30800
DDO TA to Superintending Engineer, Planning Circle, Agartala Total:			AGARTALA TR	EASURY NO II
DDO <u>9114</u> TA to Superintending Engineer, PWD 2nd Circle, Agr	o.20000		NO.	0.20000
2059 80 001 25 02 11 Revenue Office Expenses	0.08000)		0.08000
DDO TA to Superintending Engineer, PWD 2nd Circle, Agartala	0.28000	0.00000	0.00000	0.28000
DDO 9115 TA to Superintending Engineer, PWD 4th Circle, Ag	artala	- Company of the Comp	AGARTALA T	REASURY NO II
2059 80 001 25 02 11 Revenue Travel Expenses	0.0550	00		0.05500
DDO TA to Superintending Engineer, PWD 4th Circle, Agartala	0.0550	0.0000	0.00000	0.05500
Division Aga	rtola		AGARTALA	TREASURY NO II
DDO <u>9155</u> Executive Engineer, Medical College Division, Agai	0.200	00		0.20000
2059 80 001 25 03 18 Revenue Cost of fuel etc and maintenance cost of	0.300	00		0.30000
vehicles 2059 80 001 25 03 19 Revenue Hiring charges of priva	te 0.200	000		0.20000

Demand No.13 - Public Works (R&B) FR Code: 9032 / 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)

<u> </u>	lead o	f Acc	ount			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
	ecutiv gartala		gineer,	Medic	al College D	Division, Total:	0.70000	0.00000	0.00000	0.70000
DO	917	4 E	E, PM	GSY D	ivision No.1	, Agartala, West Tripura			AGARTALA TREA	ASURY NO II
	30 00	1 25	5 03	13	Revenue	Office Expenses	0.30000			0.30000
		1 25		19	Revenue	Hiring charges of private vehicles	0.20000		and the second s	0.20000
	E, PM0	3SY	Divisio	n No.1	, Agartala, \	Vest Total:	0.50000	0.00000	0.00000	0.50000
DO	918	8 F	xecuti	ve End	gineer, PWI	D, NH Division, Netaji Cho	wmuhani		AGARTALA TRE	ASURY NO II
)1 2			Revenue	Hiring charges of private vehicles	0.20000			0.20000
:059	80 00)1 2	5 03	28	Revenue	Professional Services	0.50000			0.50000
ODO	91	91	T.A. to	SQC 8	& Empowere	ed Officer (PMGSY), Agarta	ala, West Tripur		AGARTALA TRE	EASURY NO II
	<u>91</u> 80 0			SQC 8	& Empowere	ed Officer (PMGSY), Agarta	ala, West Tripur 0.1000	0	AGARTALA TRE	<u>0.10000</u>
2059 T DDO	80 0	01 2 SQC	25 02 & Emp	2 13 powere		Office Expenses			<u>AGARTALA TRE</u> 0.00000	
2059 DDO T	80 0 F.A. to Agartal	SQC a, W	& Empest Trip	2 13 powere oura	Revenue ed Officer (P	Office Expenses	0.1000			0.10000
2059 DDO 1	80 0 Γ.Α. to Agartal	01 2 SQC a, W	& Empest Trip	powere pura	Revenue ed Officer (P	Office Expenses MGSY), Total:	0.1000	0.00000	0.00000	0.10000
DDO 1	80 0 F.A. to Agartal 91	01 2 SQC a, W	& Emplest Trip	powere pura tive Er	Revenue ed Officer (F	Office Expenses MGSY), Total: Te Division, PWD(R&B), Art Travel Expenses	0.1000 0.1000 undhatinagar	0.00000	0.00000	0.10000 0.10000 EASURY NO II 0.0500
DDO 1000 2059 2059	80 0 F.A. to Agartal 91 80 0	01 2 SQC a, W	& Empest Trip Execu 25 00	powere pura tive Er 3 11	Revenue ed Officer (F ngineer, Stor Revenue Revenue	Office Expenses MGSY), Total: The Division, PWD(R&B), Arthory Travel Expenses Office Expenses	0.10000 0.10000 undhatinagar 0.0500 0.3000	0.00000	0.00000	0.10000 0.10000 EASURY NO II 0.0500 0.3000
2059 DDO 1 A DDO 2059 2059 2059	91 80 0 80 0 80 0	94 001 001 001	25 02 & Emplest Trip Execu 25 0: 25 0 Engineer	2 13 powere pura tive Er 3 11 3 13 3 19	Revenue ed Officer (F ingineer, Stor Revenue Revenue Revenue	Office Expenses MGSY), Total: Te Division, PWD(R&B), Are Travel Expenses Office Expenses Hiring charges of private	0.10000 0.10000 undhatinagar 0.0500 0.3000 e 0.4000	0.00000	0.00000 AGARTALA TR	0.1000 0.1000 EASURY NO II 0.0500 0.3000 0.4000
DDO 100 100 100 100 100 100 100 100 100 10	80 0 F.A. to Agartal 80 0 80 0 80 0 Execu Arund	94 001 001 001 001	& Emplest Trip	powere pura tive Er 3 11 3 13 3 19 er, Sto	Revenue ed Officer (F ngineer, Stor Revenue Revenue Revenue re Division,	Office Expenses MGSY), Total: Te Division, PWD(R&B), Are Travel Expenses Office Expenses Hiring charges of private vehicles PWD(R&B), Total.	0.10000 0.10000 undhatinagar 0.0500 0.3000 0.4000	0.00000	0.00000 <u>AGARTALA TR</u> 0.00000	0.10000 0.10000 EASURY NO II 0.0500 0.3000 0.4000
DDO 1 A A A A A A A A A A A A A A A A A A	80 0 F.A. to Agartal 91 80 0 80 0 Execu Arund	94 001 20012	& Emplest Trip Execu 25 00 25 00 Engine agar	powere pura tive Er 3 11 3 13 3 19 er, Sto	Revenue ed Officer (F ngineer, Stor Revenue Revenue Revenue re Division,	Office Expenses MGSY), Total: Te Division, PWD(R&B), Art Travel Expenses Office Expenses Hiring charges of private vehicles PWD(R&B), Total.	0.10000 0.10000 undhatinagar 0.0500 0.3000 0.4000	0 0.00000 0 0 00 0.00000	0.00000 <u>AGARTALA TR</u> 0.00000	0.10000 0.10000 EASURY NO II
DDO 1 / / / / / / / / / / / / / / / / / /	91 80 0 80 0 80 0 Execu Arund	94 001 001 001 001	Execu 25 0: 25 0: 25 0: 25 0: Engine agar	powere pura tive Er 3 11 3 13 3 19 er, Sto	Revenue ed Officer (F ngineer, Stor Revenue Revenue Revenue re Division, ngineer, PW Revenue	Office Expenses MGSY), Total: Te Division, PWD(R&B), Are Travel Expenses Office Expenses Hiring charges of private vehicles PWD(R&B), Total. To (R&B), Sonamura Division of the expenses	0.10000 0.10000 undhatinagar 0.0500 0.3000 e 0.4000	0 0.00000	0.00000 <u>AGARTALA TR</u> 0.00000	0.10000 0.10000 EASURY NO II 0.0500 0.3000 0.4000 0.7500

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

2059	He	ad of	Acco	unt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
	1	001		03	19	Revenue	Hiring charges of private vehicles	0.20000	TOT (Beill-19)	GCF (Belli-20)	0.2000
DDO	Exec		Engir	neer,	PWD	O (R&B), Sor	namura <i>Total:</i>	0.60000	0.00000	0.00000	0.6000
				12							
DDO		11036	Exe	ecutiv	e En	gineer, PWD	(R&B), Udaipur Division			<u>UDAIPUR</u>	RTREASURY
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
	Exec Divis		Engir	neer,	PWD) (R&B), Uda	aipur <i>Total:</i>	0.60000	0.00000	0.00000	0.600
	D.,	101,									
ODO	1	11088	Sup	erinte	endin	ng Engineer,	PWD 3rd Circle, Udaipur			<u>UDAIPUR</u>	TREASURY
2059	80	001	25	02	11	Revenue	Travel Expenses	0.50000			0.500
2059	80	001	25	02	13	Revenue	Office Expenses	0.08000			0.080
		rinten	dina	Engir	200"	DIAID O LOS		A. T. Commission of the Commis		85.58.65.55	
	Udair	pur	·u…g	Engil	ieer,	PWD 3rd Ci	ircle, Total:	0.58000	0.00000	0.00000	0.580
DDO							nal Elect. Div., PWD, Udaipu		0.00000		
DDO			Exe						0.00000		TREASURY
DDO 2059	80	<u>11131</u> 001	Exe 25	ecutive 03	e Eng	gineer, Interr	nal Elect. Div., PWD, Udaipu	r	0.00000		0.580 TREASURY 0.1000 0.2000
DDO 2059 2059	80	001 001	Exe 25	ecutive 03	e Eng	gineer, Interr Revenue	nal Elect. Div., PWD, Udaipu Travel Expenses	r 0.10000	0.00000		0.1000
DDO 2059 2059 2059 DDO	80 80 80	001 001 001 001 utive E	Exe 25 25 25	03 03 03	e Eng 11 13 19	gineer, Interr Revenue Revenue	nal Elect. Div., PWD, Udaipu Travel Expenses Office Expenses Hiring charges of private vehicles	0.10000 0.20000	0.00000		**TREASURY
2059 2059 2059 2059	80 80 80	001 001 001 001 utive E	Exe 25 25 25	03 03 03	e Eng 11 13 19	gineer, Interr Revenue Revenue Revenue	nal Elect. Div., PWD, Udaipu Travel Expenses Office Expenses Hiring charges of private vehicles	0.10000 0.20000 0.20000		<u>UDAIPUR</u>	0.100 0.200 0.200
2059 2059 2059 2059	80 80 80 Execu	001 001 001 001 utive E	Exe 25 25 25 25	03 03 03 03 neer, I	11 13 19	gineer, Interr Revenue Revenue Revenue	nal Elect. Div., PWD, Udaipu Travel Expenses Office Expenses Hiring charges of private vehicles	0.10000 0.20000 0.20000		<u>UDAIPUR</u>	0.100 0.200 0.200 0.500
2059 2059 2059 DDO	80 80 80 Execu Udaip	001 001 001 001 utive E	25 25 25 Engin	03 03 03 03 cutive	11 13 19	gineer, Interr Revenue Revenue Revenue	nal Elect. Div., PWD, Udaipu Travel Expenses Office Expenses Hiring charges of private vehicles //, PWD, Total:	0.10000 0.20000 0.20000		<u>UDAIPUR</u> 0.00000	0.100 0.200 0.200 0.500
DDO 2059 2059 2059 DDO	80 80 80 Execu Udaip	001 001 001 utive E	25 25 25 Engin	03 03 03 03 cutive	11 13 19 nntern	gineer, Interr Revenue Revenue Revenue nal Elect. Div	Travel Expenses Office Expenses Hiring charges of private vehicles 7., PWD, Total:	0.10000 0.20000 0.20000 0.50000		<u>UDAIPUR</u> 0.00000	0.100 0.200 0.200 0.500
DDO 2059 2059 DDO 1	80 80 80 Execu Udaip	001 001 001 utive E our	25 25 25 Engin	03 03 03 03 eeer, I	11 13 19 Intern	gineer, Interr Revenue Revenue nal Elect. Div gineer, PWD	Travel Expenses Office Expenses Hiring charges of private vehicles A, PWD, Total: Division, Amarpur Travel Expenses	0.10000 0.20000 0.20000 0.50000		<u>UDAIPUR</u> 0.00000	0.100 0.200 0.200 0.500 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)

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Organisation :2101 - Public Works (Roads & Bush Allocation Code: 210133 / 20.

Date: June 02, 2020

	lead	of A	ccour	nt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20) BELON	IIA TREA
00	13	3066	Exec	utive	Engir	neer, PWD,	Belonia Division, Belonia	a, South Tripure		DELOI	
							Travel Expenses	0.10000			
1		1 2				Revenue	Office Expenses	0.10000			
		001				Revenue	Cost of fuel etc and maintenance cost of vehicles	0.2000			
059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	e 0.2000	0		
			Engin		D/V/D	, Belonia Di		: 0.6000	0.00000	0.00000	*
DDO E	xec Belor	utive l nia, Si	=ngin outh ⁷	eer, Fripui	ra.	Doloma Di					
						in a cr. DVA/I	Division Sabroom			SABROOMS	SUB-TRI
ODO							Division, Sabroom	0.200	00		
2059	80	001		03	11	Revenue	Travel Expenses Office Expenses	0.100			
2059 2059	80		25 25	03	13 19	Revenue Revenue	f the	ate 0.200	00		
DDO		150	86 F	xecu	tive E	ngineer, P\	ND Bishalgarh Division.			BISHALO	GARH TI
	8						- 15	0.20	000		
2059		0 00				Revenu	e Hiring charges of private	vate 0.20	000		
2008											
		0.00	14 21	5 0	3 29		vehicles	es 0.23	3000		
2059		00 00 kecuti			3 28 er, P\	8 Revenu	vehicles Professional Service	.5	3000 0.000	0.000	000
2059		kecuti	ve En	ngine	er, P\	8 Revenu WD Bishalg	vehicles Professional Service arh Division. To	otal: 0.63			
2059	0 E>	kecuti	ve En	ngine	er, P\	8 Revenu WD Bishalg	vehicles Professional Service	otal: 0.63	3000 0.000		
2059 DD0	0 E>	kecuti	ve En	engine	er, P\	8 Revenu WD Bishalg	vehicles le Professional Service arh Division. To sishramganj Division, Bish	otal: 0.63	0000		
DD0	O Ex	15 80	ve En	Exec	er, P\	8 Revenu WD Bishalg Engineer, B	vehicles Professional Service arh Division. To ishramganj Division, Bish ue Travel Expenses	otal: 0.63 nramganj 0.2	0000		
DD0	O E>	15 80 0	5103	Exec 25	er, Phenutive	8 Revenu WD Bishalg Engineer, B	vehicles le Professional Service arh Division. To lishramganj Division, Bish ue Travel Expenses ue Office Expenses	otal: 0.63 nramganj 0.2 0.2 0.2 d 0.3	0000 0000 20000 80000		
2059 DD0 205 205 208	O E>	15 80 0 80 0	5103 001 2	Exec 25 25	er, P\ cutive 03 1 03	8 Revenu WD Bishalg Engineer, B 11 Reven	vehicles Professional Service arh Division. To ishramganj Division, Bish ue Travel Expenses ue Office Expenses ue Cost of fuel etc and maintenance cost of vehicles	otal: 0.63 nramganj 0.2 0.3 d 0.3 of	0000 0000 20000 20000		
2059 DD0 205 205 206	O Ex	15 80 C 80 C	ve En	Exec 25 25 25	er, P\ cutive 03 1 03	8 Revenue WD Bishalg Engineer, B 11 Reven 13 Reven 18 Reven	vehicles Professional Service arh Division. To sishramganj Division, Bish ue Travel Expenses ue Office Expenses ue Cost of fuel etc and maintenance cost of vehicles Hiring charges of professional services	otal: 0.63 nramganj 0.2 0.2 0.2 0.5 d 0.3 of	0000 0000 20000 80000		GARH



No.13 - Public Works (R&B) Hode: 0032 / 2020-21 Homent 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

Head of Account Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DO Executive Engineer, Bishramganj Division, Total: Bishramganj	1.15000	0.00000	0.00000	1.15000
DO <u>18013</u> Executive Engineer, PWD Division, Kumarghat		Ķ	(UMARGHAT SUB	-TREASURY
059 80 001 25 03 19 Revenue Hiring charges of private	0.20000			0.20000
vehicles DDO Executive Engineer, PWD Division, Kumarghat Total:	0.20000	0.00000	0.00000	0.20000
DO 18020 TA to Superintending Engineer, PWD 1st Circle, Kun	narghat		KUMARGHAT SUE	3-TREASURY
Travel Eynenses	0.20000	*		0.20000
Office Expenses	0.22000			0.22000
DDO TA to Superintending Engineer, PWD 1st Circle, Kumarghat	0.42000	0.00000	0.00000	0.42000
Kumaignat				
DDO 18027 TA to PMGSY Circle, Kumarghat			KUMARGHAT SU	B-TREASURY
Travel Eynenses	0.20000			0.2000
2059 80 001 25 02 11 Revenue Haver Expenses 2059 80 001 25 02 13 Revenue Office Expenses	0.08000			0.0800
DDO TA to PMGSY Circle, Kumarghat Total:	0.28000	0.00000	0.00000	0.2800
DDO <u>18032</u> Executive Engineer, PWD, NH Division, Kumarghat			KUMARGHAT SU	IB-TREASURY
2059 80 001 25 03 19 Revenue Hiring charges of private vehicles		0		0.2000
DDO Executive Engineer, PWD, NH Division, Kumarghat Total:	0.2000	0.00000	0.00000	0.2000
DMCCV Division Kumerahat M	North Tripura		KUMARGHAT SU	JB-TREASURY
DDO <u>18035</u> Executive Engineer ,PMGSY Division Kumarghat, N 2059 80 001 25 03 19 Revenue Hiring charges of private	2.0000	0		0.200
vehicles		0.00000	0.00000	0.200
DDO Executive Engineer ,PMGSY Division Kumarghat, North Tripura	0.2000	0.00000	0.00000	0.230
				UB-TREASUR`

Division

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 Laki

	Hea	ad of	Acco	unt			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	Exec	utive	Engi	neer,	PWD	Division, Te	eliamura Total:	0.58000	0.00000	0.00000	0.58000
DDO		20049	Exe	ecutiv	re En	gineer, PWD	Jirania Division, Jirania, W	/est Tripura.		JIRANIA SU	IB-TREASURY
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.20000			0.2000
		utive t Tripu	100	neer,	PWD) Jirania Divi	sion, Jirania, <i>Total:</i>	0.20000	0.00000	0.00000	0.20000
DDO		<u> 21045</u>	Exe	ecutiv	e En	gineer, Moh	anpur Division, Mohanpur			MOHANPUR SU	JB-TREASURY
2059	80	001	25	03	11	Revenue	Travel Expenses	0.20000			0.20000
2059	80	001		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
		cutive anpur	Engi	neer,	Moh	nanpur Divisi	on, <i>Total:</i>	0.80000	0.00000	0.00000	0.80000
DDO		22006	Ex	ecutiv	/e En	gineer, PWC	(R&B), Santirberazar Divis	sion	3	SANTIRBAZAR SU	JB-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	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	Exec	utive	Engi	neer,	PWE	O (R&B), Sar	ntirberazar <i>Total:</i>	0.80000	0.00000	0.00000	0.80000



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)

Action 1		SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Head of Account	Object Description NH Division, Baikhora	OLLI (Doin 12)		SANTIRBAZAR SU	<u>IB-TREASURY</u>
	Hiring charges of private.	0.20000			0.20000
DDO Executive Engineer, PWD, NH Divisio	vehicles n, Baikhora <i>Total:</i>	0.20000	0.00000	0.00000	0.20000
	Grand Total	25.62800	0.0000	0.00000	25.62800

Authorised Signatory

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