

GOVERNMENT OF TRIPURA  
PUBLIC WORKS DEPARTMENT(R&B)

AGARTALA

**NO.F.1(02)-PWD (B&A)/2021(S)**

1914-65

Dated, Agartala, the 24<sup>th</sup> September'2021.

**MEMORANDUM**

**Subject:- Release of fund for the financial year 2021-22.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/ 2019(P-II)/6461 dated 14.09.2021 has released a fund of Rs.2500.00000 lakhs (Rupees twenty five crores) 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 2021-22 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)	
3054-04-337-68-02-27	1300.00000			1300.00000
3054-04-789-68-02-27			425.00000	425.00000
3054-04-796-68-02-27		775.00000		775.00000
<b>Total:-</b>	<b>1300.00000</b>	<b>775.00000</b>	<b>425.00000</b>	<b>2500.00000</b>

Now, the entire fund of Rs.2500.00000 lakhs (Rupees twenty five 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 2021-22.

*The fund can not be diverted for any other purpose.*

*This allocation is valid up to 31.03.2022.*


"This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No.F.13(03)-FIN(B)/2019(P-II)/6461 dated 14.09.2021 under F.R Code No.1777/2021-22 with appropriation as follows:-

- |  |                            |
|--|----------------------------|
| i) Fund released from the Finance Department under Code 1777/2021-22 | <u>Rs.2500.00000 lakhs</u> |
| ii) Fund Sub-allocated under the instant memo against this Code      | <u>Rs.2500.00000 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code                 | <u>Rs.2500.00000 lakhs</u> |

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.**

Encl:- As stated above.

(Normal Pat)   
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/Belonja/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/Belonja/ 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: 1777 / 2021-22  
Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210190 / 2021-22

Date: September 22, 2021 (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 1006</b> Executive Engineer, PWD Division, Kanchanpur			<u>KANCHANPUR SUB-TREASURY</u>		
3054 04 337 68 02 27	Revenue Minor Works	56.16000			56.16000
3054 04 789 68 02 27	Revenue Minor Works			18.36000	18.36000
3054 04 796 68 02 27	Revenue Minor Works		33.48000		33.48000
<b>DDO Executive Engineer, PWD Division, Kanchanpur</b>		<b>Total:</b>	56.16000	33.48000	18.36000
					108.00000
<b>DDO 2020</b> Executive Engineer, Dharmanagar Division, Dharmanagar			<u>DHARMANAGAR TREASURY</u>		
3054 04 337 68 02 27	Revenue Minor Works	68.12000			68.12000
3054 04 789 68 02 27	Revenue Minor Works			22.27000	22.27000
3054 04 796 68 02 27	Revenue Minor Works		40.61000		40.61000
<b>DDO Executive Engineer, Dharmanagar Division, Dharmanagar</b>		<b>Total:</b>	68.12000	40.61000	22.27000
					131.00000
<b>DDO 3029</b> Executive Engineer, PWD Division, Kailasahar			<u>KAILASHAHAR TREASURY</u>		
3054 04 337 68 02 27	Revenue Minor Works	50.96000			50.96000
3054 04 789 68 02 27	Revenue Minor Works			16.66000	16.66000
3054 04 796 68 02 27	Revenue Minor Works		30.38000		30.38000
<b>DDO Executive Engineer, PWD Division, Kailasahar</b>		<b>Total:</b>	50.96000	30.38000	16.66000
					98.00000
<b>DDO 4026</b> Executive Engineer, Longtarai Valley Division			<u>LONGTHARAI VALLEY SUB-TREASURY</u>		
3054 04 337 68 02 27	Revenue Minor Works	47.84000			47.84000
3054 04 789 68 02 27	Revenue Minor Works			15.64000	15.64000
3054 04 796 68 02 27	Revenue Minor Works		28.52000		28.52000
<b>DDO Executive Engineer, Longtarai Valley Division</b>		<b>Total:</b>	47.84000	28.52000	15.64000
					92.00000
<b>DDO 5025</b> Executive Engineer, PWD Division, Ambassa			<u>AMBASSA TREASURY</u>		
3054 04 337 68 02 27	Revenue Minor Works	50.96000			50.96000



Demand No.13 - Public Works (R&B)  
FR Code: 1777 / 2021-22  
Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads &  
Sub Allocation Code: 210190 / 2  
Date: September 22, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
3054 04 789 68 02 27 Revenue	Minor Works			16.66000	16.660
3054 04 796 68 02 27 Revenue	Minor Works		30.38000		30.380
DDO Executive Engineer, PWD Division, Ambassa	<b>Total:</b>	50.96000	30.38000	16.66000	98.000

DDO	6039	Executive Engineer, Kamalpur Division	<u>KAMALPUR SUB-TREASURY</u>		
3054 04 337 68 02 27 Revenue	Minor Works	50.44000			50.440
3054 04 789 68 02 27 Revenue	Minor Works			16.49000	16.490
3054 04 796 68 02 27 Revenue	Minor Works		30.07000		30.070
DDO Executive Engineer, Kamalpur Division	<b>Total:</b>	50.44000	30.07000	16.49000	97.000

DDO	7092	Executive Engineer, Khowai Division	<u>KHOWAI TREASURY</u>		
3054 04 337 68 02 27 Revenue	Minor Works	58.24000			58.240
3054 04 789 68 02 27 Revenue	Minor Works			19.04000	19.040
3054 04 796 68 02 27 Revenue	Minor Works		34.72000		34.720
DDO Executive Engineer, Khowai Division	<b>Total:</b>	58.24000	34.72000	19.04000	112.000

DDO	9053	Executive Engineer, PWD Division-I, Agartala	<u>AGARTALA TREASURY NO.</u>		
3054 04 337 68 02 27 Revenue	Minor Works	50.44000			50.440
3054 04 789 68 02 27 Revenue	Minor Works			16.49000	16.490
3054 04 796 68 02 27 Revenue	Minor Works		30.07000		30.070
DDO Executive Engineer, PWD Division-I, Agartala	<b>Total:</b>	50.44000	30.07000	16.49000	97.000

DDO	9055	Executive Engineer, PWD Division-III, Agartala	<u>AGARTALA TREASURY NO.</u>		
3054 04 337 68 02 27 Revenue	Minor Works	50.44000			50.440
3054 04 789 68 02 27 Revenue	Minor Works			16.49000	16.490
3054 04 796 68 02 27 Revenue	Minor Works		30.07000		30.070

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

FR Code: 1777 / 2021-22

Attachment to Memo No.F.1(02)-PWD(B&amp;A)/2021(S)

Organisation :2101 - Public Works (Roads &amp; Building)

Sub Allocation Code: 210190 / 2021-22

Date: September 22, 2021 (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>	50.44000	30.07000	16.49000	97.00000

DDO	<u>9057</u>	Executive Engineer, PWD Division-V, Agartala					<u>AGARTALA TREASURY NO II</u>				
3054	04	337	68	02	27	Revenue	Minor Works	52.00000		52.00000	
3054	04	789	68	02	27	Revenue	Minor Works		17.00000	17.00000	
3054	04	796	68	02	27	Revenue	Minor Works	31.00000		31.00000	
DDO Executive Engineer, PWD Division-V, Agartala							Total:	52.00000	31.00000	17.00000	100.00000

DDO	9070	Executive Engineer, Mechanical Division, Agartala					AGARTALA TREASURY NO II				
3054	04	337	68	02	27	Revenue	Minor Works	4.68000		4.68000	
3054	04	789	68	02	27	Revenue	Minor Works		1.53000	1.53000	
3054	04	796	68	02	27	Revenue	Minor Works	2.79000		2.79000	
DDO Executive Engineer, Mechanical Division, Agartala							Total:	4.68000	2.79000	1.53000	9.00000

DDO	<u>10012</u>	Executive Engineer, PWD (R&B), Sonamura Division					<u>SONAMURA SUB-TREASURY</u>				
3054	04	337	68	02	27	Revenue	Minor Works	79.04000		79.04000	
3054	04	789	68	02	27	Revenue	Minor Works		25.84000	25.84000	
3054	04	796	68	02	27	Revenue	Minor Works	47.12000		47.12000	
DDO Executive Engineer, PWD (R&B), Sonamura Division							Total:	79.04000	47.12000	25.84000	152.00000

DDO	<u>11036</u> Executive Engineer, PWD (R&B), Udaipur Division										<u>UDAIPUR TREASURY</u>			
3054	04	337	68	02	27	Revenue	Minor Works		83.72000			83.72000		
3054	04	789	68	02	27	Revenue	Minor Works			27.37000		27.37000		
3054	04	796	68	02	27	Revenue	Minor Works		49.91000			49.91000		
DDO Executive Engineer, PWD (R&B), Udaipur Division								Total:	83.72000	49.91000	27.37000	161.00000		

DDO	<u>12012</u>	Executive Engineer, PWD Division, Amarpur	<u>AMARPUR SUB-TREASURY</u>		
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Demand No.13 - Public Works (R&B)  
FR Code: 1777 / 2021-22  
Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210190 / 2021  
Date: September 22, 2021 (Amount in Lakhs)

Head of Account							Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
3054	04	337	68	02	27	Revenue	Minor Works	58.24000			58.24000
3054	04	789	68	02	27	Revenue	Minor Works			19.04000	19.04000
3054	04	796	68	02	27	Revenue	Minor Works		34.72000		34.72000
DDO Executive Engineer, PWD Division, Amarpur							Total:	58.24000	34.72000	19.04000	112.00000

DDO	13066 Executive Engineer, PWD, Belonia Division, Belonia, South Tripura										BELONIA TREASURY	
3054	04	337	68	02	27	Revenue	Minor Works		75.92000		75.92000	
3054	04	789	68	02	27	Revenue	Minor Works			24.82000	24.82000	
3054	04	796	68	02	27	Revenue	Minor Works		45.26000		45.26000	
DDO Executive Engineer, PWD, Belonia Division, Belonia, South Tripura.								Total:	75.92000	45.26000	24.82000	146.00000

DDO										14009 Executive Engineer, PWD Division, Sabroom										<u>SABROOM SUB-TREASURY</u>			
3054	04	337	68	02	27	Revenue	Minor Works			65.52000									65.52000				
3054	04	789	68	02	27	Revenue	Minor Works										21.42000		21.42000				
3054	04	796	68	02	27	Revenue	Minor Works											39.06000	39.06000				
DDO Executive Engineer, PWD Division, Sabroom										Total:		65.52000	39.06000	21.42000	126.00000								

DDO	15086 Executive Engineer, PWD Bishalgarh Division.										BISHALGARH TREASURY			
3054	04	337	68	02	27	Revenue	Minor Works		65.00000			65.00000		
3054	04	789	68	02	27	Revenue	Minor Works			21.25000		21.25000		
3054	04	796	68	02	27	Revenue	Minor Works		38.75000			38.75000		
DDO Executive Engineer, PWD Bishalgarh Division.								Total:	65.00000	38.75000	21.25000	125.00000		

DDO	15103	Executive Engineer, Bishramganj Division, Bishramganj			<u>BISHALGARH TREASURY</u>
3054 04 337 68 02 27 Revenue	Minor Works	49.92000			49.92000
3054 04 789 68 02 27 Revenue	Minor Works			16.32000	16.32000
3054 04 796 68 02 27 Revenue	Minor Works		29.76000		29.76000

Demand No.13 - Public Works (R&B)  
FR Code: 1777 / 2021-22  
Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210190 / 2021-22

Date: September 22, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, Bishramganj Division, Bishramganj	<b>Total:</b>	49.92000	29.76000	16.32000	96.00000
<b>DDO 18013 Executive Engineer, PWD Division, Kumarghat</b>					
<b>KUMARGHAT SUB-TREASURY</b>					
3054 04 337 68 02 27 Revenue	Minor Works	52.00000			52.00000
3054 04 789 68 02 27 Revenue	Minor Works			17.00000	17.00000
3054 04 796 68 02 27 Revenue	Minor Works		31.00000		31.00000
DDO Executive Engineer, PWD Division, Kumarghat	<b>Total:</b>	52.00000	31.00000	17.00000	100.00000
<b>DDO 19051 Executive Engineer, PWD Division, Teliamura</b>					
<b>TELIAMURA SUB-TREASURY</b>					
3054 04 337 68 02 27 Revenue	Minor Works	49.92000			49.92000
3054 04 789 68 02 27 Revenue	Minor Works			16.32000	16.32000
3054 04 796 68 02 27 Revenue	Minor Works		29.76000		29.76000
DDO Executive Engineer, PWD Division, Teliamura	<b>Total:</b>	49.92000	29.76000	16.32000	96.00000
<b>DDO 20049 Executive Engineer, PWD Jirania Division, Jirania, West Tripura.</b>					
<b>JIRANIA SUB-TREASURY</b>					
3054 04 337 68 02 27 Revenue	Minor Works	65.00000			65.00000
3054 04 789 68 02 27 Revenue	Minor Works			21.25000	21.25000
3054 04 796 68 02 27 Revenue	Minor Works		38.75000		38.75000
DDO Executive Engineer, PWD Jirania Division, Jirania, West Tripura.	<b>Total:</b>	65.00000	38.75000	21.25000	125.00000
<b>DDO 21045 Executive Engineer, Mohanpur Division, Mohanpur</b>					
<b>MOHANPUR SUB-TREASURY</b>					
3054 04 337 68 02 27 Revenue	Minor Works	52.00000			52.00000
3054 04 789 68 02 27 Revenue	Minor Works			17.00000	17.00000
3054 04 796 68 02 27 Revenue	Minor Works		31.00000		31.00000
DDO Executive Engineer, Mohanpur Division, Mohanpur	<b>Total:</b>	52.00000	31.00000	17.00000	100.00000
<b>DDO 22006 Executive Engineer, PWD (R&amp;B), Santirberazar Division</b>					
<b>SANTIRBAZAR SUB-TREASURY</b>					



Demand No.13 - Public Works (R&B)  
FR Code: 1777 / 2021-22  
Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210190 / 2021-22

Date: September 22, 2021 (Amount in Lakhs)

Head of Account							Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
3054	04	337	68	02	27	Revenue	Minor Works	63.44000			63.44000
3054	04	789	68	02	27	Revenue	Minor Works			20.74000	20.74000
3054	04	796	68	02	27	Revenue	Minor Works		37.82000		37.82000
DDO Executive Engineer, PWD (R&B), Santirberazar Division							<b>Total:</b>	63.44000	37.82000	20.74000	122.00000
<b>Grand Total :</b>								1300.00000	775.00000	425.00000	2500.00000

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : September 22, 20 4:35:28PM

  
Authorised Signatory