F.R. Code No.1777/2021-22

GOVERNMENT OF TRIPURA PUBLIC WORKS DEPARTMENT(R&B)

AGARTALA

Dated, Agartala, the 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)

	Break	~		
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	-Total
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
Total:-	1300.00000	775,00000	425.00000	2500.00000

Now, the entire fund of Rs.2500.00000 lakhs (Rupees twenty five crores) only is hereby suballocated 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

Rs.2500.00000 lakhs Rs.2500.00000 lakhs

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

iii) Cumulative fund sub-allocated against this Code

Rs.2500.00000 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), Tri-

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.

10-32) 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/Belonia/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/Belonia/Bishalgarh/Ambassa.

41-51) The Sub-Treasury officer, Kanchanpur/Kumarghat/Teliamura/Mohanpur/Amarpur/ Sabroom/Santirbazar/Jirania/Sonamura/Kamalpur/L.T.V.

52) T.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 Nemo No.F.1(02)-PWD(B&A)/2021(S)

THE RESERVE OF

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

Date: September 22, 2021 (Amount in Lakhs)

Hear	d of A	ccou	nt			Object Descriptio	n !	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
	7										
			cutive	Engi	neer, PWD	Division, Kanchanp	our		<u> </u>	(ANCHANPUR SUB-	TREASURY
04	337	68	02	27	Revenue	Minor Works		56.16000			56.16000
					Revenue	Minor Works				18.36000	18.36000
						Minor Works			33.48000		33.48000
						3 3 1	Total:	56.16000	33.48000	18.36000	108.00000
Exec	utive t	=ngin	eer, r	- 000	Division, Ra	Hondripai	, o.u				
	2020	Exe	cutiv	e Eng	ineer, Dharr	managar Division, I	Dharmana	gar		DHARMANAGAR	RTREASURY
-								68.12000			68.12000
										22.27000	22.27000
									40.61000		40.61000
	- 13	h i	Felt		1.7		T-1-1	68 12000	160 - 300	22.27000	131.00000
			neer,	Dhar	managar Div	vision,	Iotai:	08.12000	40.01000		
Dila			1								
	2000			ıo En	ginger PM/C	Division Kailasah	ıar			KAILASHAHAI	R TREASURY
	3029	EX	ecutiv	e En	gineer, FVVC		101	50,00000			50.96000
04	337	68	02	27	Revenue	Minor Works		50.96000		16 66000	16.66000
04	789	68	02	27	Revenue	Minor Works					
04	796	68	02	27	Revenue	Minor Works					30.38000
E xe	cutive	Engi	neer,	PWE	Division, K	ailasahar	Total:	50.96000	30.38000	16.66000	98.00000
		ili ilai			. 1					THA DAIVELLEY CH	ID TOEASLIDV
-	4026	Ex	ecuti	ve En	igineer, Long	gtarai Valley Divisio	on		<u>LONG</u>	THARAIVELLEY SU	
1 04	337	68	02	27	Revenue	Minor Works		47.84000)		47.84000
1 04	789	68	02	27	Revenue	Minor Works				15.64000	15.64000
4 04	796	68	02	27	Revenue	Minor Works			28.52000)	28.52000
O Exe	ecutive	Eng	ineer	, Lon	gtarai Valley	Division	Total:	47.8400	28.52000	15.64000	92.00000
			11.				e				
		Livin									
<u> </u>	502	5 E:	kecut	ive Eı	ngineer, PW	D Division, Ambas	sa	r		<u>AMBAS</u>	SA TREASURY
o 4 04		5 E:					sa	50.9600	0	<u>AMBASS</u>	<u>50.96000</u>
	04 04 04 04 04 04 04 04 04 04 04 04 04 0	1006 1006 104 337 04 789 04 796 Executive Executive Executive Dharmana 3029 04 337 04 789 04 796 Executive Dharmana 3029 04 337 04 789 04 796 Executive	1006 Executive Engine Dharmanagar 3029 Executive Engine Dharmanagar 3029 Executive Engine Dharmanagar 3029 Executive Engine Dharmanagar 3029 Executive Engine Dharmanagar	1006 Executive 04 337 68 02 04 789 68 02 04 796 68 02 Executive Engineer, F 2020 Executive 04 337 68 02 04 789 68 02 04 796 68 02 Executive Engineer, Dharmanagar 3029 Executive 04 337 68 02 04 789 68 02 04 789 68 02 04 789 68 02 04 796 68 02 D Executive Engineer, Dharmanagar	1006 Executive Engineration 1006 Executive Engineration 1004 337 68 02 27 04 789 68 02 27 Executive Engineer, PWD 2020 Executive Engineer, PWD 2020 Executive Engineer, PWD 2020 Executive Engineer, PWD 2020 Executive Engineer, PWD 337 68 02 27 04 789 68 02 27 Executive Engineer, Dharmanagar 3029 Executive Engineer, Dharmanagar 3029 Executive Engineer, PWD 2020 Executive Engineer, Dharmanagar 3029 Executive Engineer, PWD 2020 Executive Engineer, PWD	1006 Executive Engineer, PWD 1004 337 68 02 27 Revenue 04 796 68 02 27 Revenue 04 796 68 02 27 Revenue 04 789 68 02 27 Revenue 04 789 68 02 27 Revenue 04 789 68 02 27 Revenue 04 796 68 02 27 Revenue 04 796 68 02 27 Revenue 04 789 68 02 27 Revenue 04 04 789 68 02 27 Revenue	nd No.: 13 1006: Executive Engineer, PWD Division, Kanchang 04 337 68 02 27 Revenue Minor Works 04 789 68 02 27 Revenue Minor Works 04 796 68 02 27 Revenue Minor Works Executive Engineer, PWD Division, Kanchanpur 2020: Executive Engineer, Dharmanagar Division, Identification of the provided of the p	10	10	10	Head of paccount

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

(Amount in Lak). Date: September 22, 2021

	Hea	d of A	\cco	unt			Object Descrip	otion	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 E	xec	utive l	Engir	neer,	PWD	Division, An	nbassa	Total:	50.96000	30.38000	16.66000	98.000
							1 48	1 19	8			
DDO		6039	Exe	ecutiv	e Enç	gineer, Kama	alpur Division				KAMALPUR SUE	B-TREASUR)
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	Exec	utive	Engi	neer,	Kam	alpur Divisio	n	Total:	50.44000	30.07000	16.49000	97.000
											8	
	/1/ /(E											
DDO	11	7092	Ex	ecuti	ve En	gineer, Khov	wai Division				<u>KHOW</u>	AI TREASUR'
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	4	34.720
DDO	Exe	cutive	Eng	ineer	, Kho	wai Division		Total:	58.24000	34.72000	19.04000	112.000
											1	
DDO		9053	E	kecuti	ve Er	ngineer, PW	'D Division-I, Aga	artala			<u>AGARTALA TR</u>	EASURY NO
3054	04	337	68	02	27	Revenue	Minor Works		50.44000)		50.440
3054	04	789	68	02	27	Revenue	Minor Works				16.49000	16.49
3054	04	796	68	02	27	Revenue	Minor Works			30.07000	× .	30.07
DDC) Exe	ecutiv	e End	ginee	r, PW	/D Division-l	, Agartala	Total:	50.44000	30.07000	16.49000	97.00
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		is it									
DDC	in the second	905	<u>5</u> E	xecu	tive E	ngineer, PV	VD Division-III, A	gartala			AGARTALA TE	REASURY NO
3054	1 0	4 33	7 68	3 02	2 27	' Revenue	Minor Works		50.4400	0		50.44
3054		175									16.49000	16.49
	4 0	1 110	6 6		2 2					30.07000)	30.07
5054	1 4 0	, ,	y ,0	J 0.	- -	1,0101140						

Demand No.13 - Public Works (R&B)
FR Code: 1777 / 2021-22
Attachmentate 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)

	He	Head of Account Object Description				ription	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL		
DDO	O Executive Engineer, PWD Division-III, Agartala Total							Total:	50.44000	30.07000	16.49000	97.0000
ODO		9057	Ex	ecuti	ve Er	ngineer, PW	D Division-V, Ag	artala	1		AGARTALA TRE	A SLIPV NO II
3054	04	337		02		Revenue	Minor Works		52.00000		MONNINEATILE	
3054		7 89		02		Revenue	Minor Works		52.00000		47,0000	52.0000
3054		796					Minor Works			31.00000	17.00000	17.0000
			,			D Division-V		Total:	52.00000	31.00000	17.00000	31.0000
			9	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		D DIVIDION V	, riguitata	rotar.	32.00000	31.00000	17.00000	100.0000
ODO		<u>9070</u>			ve En	igineer, Mec	hanical Division,	Agartala			AGARTALA TRE	ASURY NO II
3054		337			27	Revenue	Minor Works		4.68000			4.6800
3054	04	789	68	02	27	Revenue	Minor Works				1.53000	1.5300
054	04	796	68	02	27	Revenue	Minor Works			2.79000		2.7900
DO		10012	T. I	ecutiv	e En	gineer, PWD	(R&B), Sonamu	ıra Division			SONAMURA SUB	TREASURY
054		84						ITA DIVISION	MO 0 1000		SONAMURA SUB	
054	-: [3 37 7 89	i i	02	27	Revenue	Minor Works Minor Works		79.04000		05.04000	79.0400
054	1		en Lu			Revenue	Minor Works			47 12000	25.84000	25.84000
		14	-1	-		(R&B), Son	1	Totals	79.04000	47.12000 47.12000	25.84000	47.12000
	Divisi		_ngn	1001,		(NAB), 3011	amura	Total:	79.04000	47.12000	25.64000	152.00000
		101	42.15.									
DO		11036	Exe	cutiv	e Enç	gineer, PWD	(R&B), Udaipur	Division			UDAIPUR	TREASURY
054	04	337	68	02	27	Revenue	Minor Works		83.72000			83.72000
054	04	789	68	02	27	Revenue	Minor Works		# 11 × 2 +		27.37000	27.37000
054	04	796	68	02	27	Revenue	Minor Works			49,91000		49.91000
	Exec	utive E	ngir	neer,	PWD	(R&B), Uda	ipur	Total:	83.72000	49.91000	27.37000	161.00000
	Divisi	on										
	Divisi									V V J: 1		

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 & Buil Sub Allocation Code: 210190 / 2021

Date: September 22, 2021

(Amount in Lakhs)

	1		35 14.	9.1	77 1						The second secon	
	He	ad of	Acco	ount	17		Object Descrip	otion	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	7 89	68	02	27	Revenue	Minor Works				19.04000	19.04000
3054	04	796	68	02	27	Revenue	Minor Works		2	34.72000		34.72000
DDO	Exe	cutive	Engi	ineer,	PWD	Division, Ar	marpur	Total:	58.24000	34.72000	19.04000	112.00000
		40 t t t t t t t t t t t t t t t t t t t	end. Gr	111						3	week 5	
ODO		13066	Ex	ecutiv	ve En	gineer, PWD), Belonia Divisio	n, Belonia	, South Tripure		<u>BELON</u>	IIA TREASURY
3054	04	337	68	02	27	Revenue	Minor Works		75.92000	0		75.92000
3054	04	789	68	02	27	Revenue	Minor Works				24.82000	24.82000
3054	04	796	68	02	27	Revenue	Minor Works	9		45.26000		45.26000
						, Belonia Di	vision,	Total:	75.92000	45.26000	24.82000	146.00000
	Belo	nia, S	outh		ra.							
		100										
ODO		14009	Ex	ecutiv	/e Eng	gineer, PWD	Division, Sabro	om			SABROOM SU	JB-TREASURY
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
ООО	Exe	cutive	Eng	ineer,	PWD	Division, S	abroom	Total:	65.5200	39.06000	21.42000	126.00000
		The state of the s										
		115			. 6							
DDO		1508	6 Ex	ecuti	ve En	gineer, PW	D Bishalgarh Div	ision.			<u>BISHALGAF</u>	RH TREASURY
3054	04	337	10.7	02	27	Revenue	Minor Works		65.0000	0		65.00000
3054	04	789	68	02	27	Revenue	Minor Works				21.25000	21.25000
3054	04	796	68	02	27	Revenue	Minor Works	2	Λ,	38.75000		38.75000
DDO	Exe	cutive	Eng	ineer	, PW	D Bishalgarl	n Division.	Total:	65.0000	0 38.75000	21.25000	125.00000
		100	* No. 1			1						7
		A			P2 5 5x		** ** ** ** ** **	2.0	ii a	W.		
DDO		<u>1510</u>	3 E	xecuti	ive Er	ngineer, Bish	ramganj Division	ı, Bishram	ganj	w	<u>BISHALGA</u>	RH TREASURY
3054	04	337	68	02	27	Revenue	Minor Works		49.9200	0		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
		1 651 :	11.1	to all viri		in the second second						

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

FR Code: 1777 / 2021-22

Attachmentito 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)

	-	1									· copionisor :	ZZ, ZOZT (AIIIOI	unt in Lakns)
	H	lead o	f Ac	coun	<u>t</u>		Object Desc	cription	SELF	(Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO	D Exe Bis	ecutive hramo	e En ganj	ginee	er, Bis	shramganj D	ivision,	Total:		49.92000	29.76000	16.32000	96.000
-								5					
DDO		<u>1801</u>	<u>3</u> E	xecut	tive E	ngineer, PW	/D Division, Kum	narghat				KUMARGHAT SU	IB-TREASURY
3054	04	337	68	3 02	2 27	Revenue	Minor Works			52.00000			52.000
3054	04	789	68	02	27	Revenue	Minor Works					17.00000	17.000
3054	04	796	68	02	27	Revenue	Minor Works				31.00000		31.000
DDO	Exe	cutive	Eng	gineer	r, PW	D Division, ł	Kumarghat	Total:		52.00000	31.00000	17.00000	100.0000
DDO		1905	1 E	kecuti	ive Eı	ngineer, PW	D Division, Telia	mura				TELIAMURA SU	B-TREASURY
3054	04	337	68		27	Revenue	Minor Works			49.92000			49.9200
3054	04	789	68		27	Revenue	Minor Works					16.32000	16.3200
3054	04	796	68	02	27	Revenue	Minor Works	il indicate on	-		29.76000		29.7600
DDO	Exe	cutive	Eng	ineer,	PW	Division, T	eliamura	Total:		49.92000	29.76000	16.32000	96.0000
-		191		ļ.									
ODO		20049	Ex	ecutiv	/e En	gineer, PW[) Jirania Division	n, Jirania, W	est Tripu	ra.		<u>JIRANIA SUE</u>	B-TREASURY
3054	04	337	68	02	27	Revenue	Minor Works			65.00000			65.0000
054	04	789	68	02	27	Revenue	Minor Works					21.25000	21.2500
054	04	796	68	02	27	Revenue	Minor Works				38.75000	21120000	38.75000
ODC /	Exec Vest	utive E Tripu	≘ngi ra.	neer,	PWD) Jirania Divi	sion, Jirania,	Total:	,	65.00000	38.75000	21.25000	125.00000
	1	1441	144	1. 1.					-				
DO	<u> 2</u>	<u>21045</u>	Exe	cutiv	e Enç	gineer, Moh	anpur Division, I	Mohanpur			· · · · · · · · · · · · · · · · · · ·	MOHANPUR SUB	-TREASURY
054	04	337	68	02	27	Revenue	Minor Works			52.00000	*		52.00000
054	04	789	88	02	27	Revenue	Minor Works					17.00000	17.00000
054	04.	1	-		27	Revenue	Minor Works	200 B 200 B		e de la godina	31.00000	1	31.00000
		utive E npur	ingir	eer,	Moha	anpur Divisio	on,	Total:	e e	52.00000	31.00000	17.00000	100.00000
a j		1 184 1	i i i i i i i i i i i i i i i i i i i			1							

DDO



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)

	He	ad of	Acco	ount			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
3054	04	337	68	02	27	Revenue	Minor Works	63.44000		u .	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
	DO Executive Engineer, PWD (R&B), Santirberazar Division							63.44000	37.82000	20.74000	122.00000

Grand Total:

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