HAR EMORNO NO PAREDIDANA 64

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

NOTEL MODERNION BY AVAILABLE

Dated, Agartala, the

**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-1)/7169 dated 17.11.2021 has released a fund of Rs.3528.65052 lakhs (Rupees thirty five crores twenty eight lakhs sixty five thousand fifty two) 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	1834.89000			1834.89000	
3054-04-789-68-02-27			599.88052	599.88052	
3054-04-796-68-02-27		1093.88000		1093.88000	
Total:-	1834.89000	1093.88000	599.88052	3528.65052	

Now, the entire fund of Rs.3528.65052 lakhs (Rupees thirty five crores twenty eight lakhs sixty five thousand fifty two) 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-I)/7169 dated 17.11.2021 under F.R Code No.2419/2021-22 with appropriation as follows:-

i) Fund released from the Finance Department under Code 2419/2021-22

Rs.3528.65052 lakhs

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

Rs.3528.65052 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs.3528.65052 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&E

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.

10-33) The Executive Engineers of PWD(R&B), Kanchanpur/Kumarghat/Kailashahar/Dharmanagar/ Tellamura/Khowai/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

34-41) The Treasury officer, Agartala Treasury No.II/Kailashahar/Dharmanagar/

Khowai/Udaipur/Belonia/Bishalgarh/Ambassa.

42-52) 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. Ed Count File

## FUND SUB - ALLOCATION REPORT

Status:

FINAL

Demand No.13 - Public Works (R&B) FR Code: 2419 / 2021-22

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

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 2101120 / 2021-22

Date: December 04, 2021

	Неа	d of A	cco	unt			Object Descript	tion	SELF (Dem-13)	TS	P (Dem-19)	SCP (Dem-20)	TOTAL
)emai			13								12	ANCHANPUR SUB	-TREASURY
DO		006	Exe	ecutiv	e Eng	jineer, PWD	Division, Kancha	npur			<u>K.</u>	ANUTANTUK SUB	
054	04	337	68	02	27	Revenue	Minor Works		79.5100	00			79.51000
054	04	789	68	02	27	Revenue	Minor Works					25.99000	25.99000
3054	04	796	68	02	27	Revenue	Minor Works				47.40000		47.40000
DDO	Exec	utive	Engi	neer,	PWD	Division, Ka	anchanpur	Total:	79.5100	00	47.40000	25.99000	152.90000
		2220		o outin	uo En	oineer Dhar	managar Division	n, Dharmar	nagar			DHARMANAGA	R TREASURY
ODO		<u> 2020</u>	EX	ecuu					96.620	00			96.62000
3054	04	337	68	02	27	Revenue	Minor Works		00.020			31.58000	31.58000
3054	04			02		Revenue	Minor Works				57.60000		57.60000
3054	-	796				Revenue rmanagar D	Minor Works	Total:	96.620	100	57.60000	31.58000	185.80000
DDO		3029		xecut	ive Er	ngineer, PW	D Division, Kailas	sahar				KAILASHAHA	AR TREASURY
DDO		3029	E	xecul				odi idi	72.64	200			72.64000
3054	04						Minor Works		12.0			23.75000	23.75000
3054	1 04	789	68			Revenue					43.31000		43.31000
3054						Revenue D Division, I		Total:	72.64	000	43.31000		139.70000
DD	) Exe	ecutiv	eEn	gmee	:I, F V V	ו אואוסוניין לי	(undourier						
DDO	)	402	6 E	Execu	ıtive E	ingineer, Lor	ngtarai Valley Divi	ision			LONG	THARAIVELLEY S	UB-TREASURY
305		4 33	7 6	8 N	2 2	7 Revenue	Minor Works		67.03	000			67.0300
			9 6		2 2							21.91000	21.9100
305		4 78 4 79									39.96000	)	39.9600
305 DE						ngtarai Valle		Total:	67.03	3000	39.96000	21.91000	128.9000
nggggggang, or other				in our vegados es const						a		AMRAS	SSA TREASURY
DD	0	502	25	Exec	utive	Engineer, PV	VD Division, Amb	assa				AMBAC	
30	54 (	)4 3:	37 (	68 (	)2 2	?7 Revenu		age 1 of 6	72.1	2800			72.1280
							D:	HOP LOT D					

FR Code: 2419 / 2021-22

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

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 2101120 / 2021-22

Date: December 04, 2021

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property and talky the	Hea	id of A	Acco	unt			Object Descrip	otion	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
3054	04	789	68	02	27	Revenue	Minor Works				23.60352	23.60352
3054	04	796	68	02	27	Revenue	Minor Works			43.01900		43.01900
DDO	Ехес	utive l	Engir	neer,	PWD	Division, An	nbassa	Total:	72.12800	43.01900	23.60352	138.75052
ss manager as he maked in	and account the second	The sale of the sa		agaa saasaasaasaa								
DDO		6039	Exe	ecutiv	e En	gineer, Kama	alpur Division				KAMALPUR SU	
3054	04	337	68	02	2.7	Revenue	Minor Works		70.67000	)		70.67000
3054	04	789	68	02	27	Revenue	Minor Works				23.10000	23.10000
3054	04	796	68	02	27	Revenue	Minor Works			42.13000		42.13000
DDO Executive Engineer, Kamalpur Division  Total: 70.67000 42.13000 23.10000 135.90000    DDO   7092   Executive Engineer, Khowai Division	135.90000											
						4.55						
DDO		7092	Ex	ecuti	ve En	igineer, Khov	vai Division				<u>KHOW</u>	<u>AI TREASURY</u>
3054	04	337	68	02	27	Revenue	Minor Works		82.6800	0		82.68000
3054	04	789	68	02	27	Revenue	Minor Works				27.03000	27.03000
3054	04	796	68	02	27	Revenue	Minor Works			49.29000		49.29000
DDO	Exe	cutive	Eng	ineer	, Kho	wai Division		Total:	82.6800	0 49.29000	27.03000	159.00000
DDO		9053	Ex	cecut	ive Er	ngineer, PW	D Division-I, Aga	ırtala			<u>AGARTALA TR</u>	REASURY NO II
3054	04	337	68	02	27	Revenue	Minor Works		71.3300	0		71.33000
3054	04	789	68	02	27	Revenue	Minor Works				23.32000	23.32000
3054	04	796	68	02	27	Revenue	Minor Works			42.52000		42.52000
DDC	Ехе	cutive	Eng	jinee	r, PM	/D Division-I,	, Agartala	Total:	71.3300	42.52000	23.32000	137.17000
DDO	COMPANY OF THE PARTY OF THE PAR	9055	E	xecul	tive E	ngineer, PW	D Division-III, Ag	gartala			AGARTALA TE	REASURY NO II
3054	04	337	68	Ò2	2 27	Revenue	Minor Works		71.3300	00		71.33000
3054	04	789	68	02	2 27	Revenue	Minor Works				23.32000	23.32000
3054	1 04	796	68	3 02	2 27	Revenue	Minor Works			42.52000		42.52000

FR Code: 2419 / 2021-22

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101120 / 2021-22

Date: December 04, 2021

are to the same to the	Hea	d of A	cco	unt			Object Descrip	tion	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DO E	xecl	utive I	Engin	eer,	PWD	Division-III,	Agartala	Total:	71.33000	42.52000	23.32000	137.17000
DO	<u> </u>	057	Exe	cutiv	e Eng	jineer, PWD	Division-V, Aga	rtala			AGARTALA TRE	ASURY NO II
054	04	337	68	02	27	Revenue	Minor Works		74.03000			74.03000
054	04	789	68	02	27	Revenue	Minor Works				24.20000	24.20000
054	04	796	68	02	27	Revenue	Minor Works			44.13000		44.13000
DDO I	Exec	utive	Engir	neer,	PWD	) Division-V,	Agartala	Total:	74.03000	44.13000	24.20000	142.36000
DDO	-	9070	Exe	ecutiv	e En	gineer, Mech	nanical Division,	Agartala			AGARTALA TRE	ASURY NO II
3054	04	337	68	02	27	Revenue	Minor Works		6.35000			6.35000
3054	04	789	68	02	27	Revenue	Minor Works				2.07000	2.07000
3054	04	796	68	02	27	Revenue	Minor Works			3.78000		3.78000
		0.10.1				ainear Star	Division BWD	D&B\ Ari	ndhatinagar		AGARTAI A TRE	FASURY NO II
DDO		9194					e Division, PWD(	R&B), Aru			AGARTALA TRE	
3054	04	337	68	02	27	Revenue	Minor Works	R&B), Aru	ndhatinagar 0.47200	-		0.4720
3054 3054	04	337 789	68 68	02 02	27 27	Revenue	Minor Works Minor Works	R&B), Aru		0.28100	<u>AGARTALA TRE</u> 0.14700	0.4720 0.1470
3054 3054 3054	04 04 04	337 789 796	68 68 68	02 02 02	27 27 27	Revenue Revenue Revenue	Minor Works Minor Works Minor Works		0.47200	0.28100		0.4720 0.1470 0.2810
3054 3054 3054 DDO	04 04 04 Exec	337 789 796	68 68 68 Engi	02 02 02 neer	27 27 27	Revenue	Minor Works Minor Works Minor Works	R&B), Aru  Total:		0.28100 0.28100	0.14700	0.47200 0.14700 0.28100 0.90000
3054 3054 3054 DDO	04 04 04 Exec Arun	337 789 796 cutive	68 68 68 Engi	02 02 02 neer,	27 27 27 Store	Revenue Revenue Revenue e Division, P	Minor Works Minor Works Minor Works	Total:	0.47200		0.14700	0.47200 0.14700 0.28100 0.90000
3054 3054 3054 DDO	04 04 04 Exec Arun	337 789 796 cutive	68 68 68 Enginaga	02 02 02 neer	27 27 27 Store	Revenue Revenue Revenue e Division, P	Minor Works Minor Works Minor Works WD(R&B),	Total:	0.47200	0.28100	0.14700 0.14700	0.4720 0.1470 0.2810 0.9000 B-TREASURY
3054 3054 3054 DDO	04 04 04 Exec Arun	337 789 796 cutive adhati 1001	68 68 68 Enginaga	02 02 02 neer r	27 27 27 Store	Revenue Revenue e Division, P	Minor Works Minor Works Minor Works WD(R&B),	Total:	0.47200 0.47200	0.28100	0.14700 0.14700	0.4720 0.1470 0.2810 0.9000 B-TREASURY
8054 8054 8054 DDO DDO 8054	04 04 04 Exec Arun	337 789 796 cutive adhati 1001	68 68 Enginaga 2 Ex 68	02 02 02 neer. r	27 27 27 Store	Revenue Revenue e Division, P	Minor Works Minor Works Minor Works WD(R&B),  O (R&B), Sonamo	Total:	0.47200 0.47200	0.28100	0.14700 0.14700 SONAMURA SU	0.4720 0.1470 0.2810 0.9000 <u>B-TREASURY</u> 112.0100 36.6200
3054 3054 DDO DDO 3054 3054	04 04 04 Exec Arun 04 04	337 789 796 cutive adhati 1001 337 789 796 cutive	68 68 Enginaga 2 Ex 68 68	02 02 02 neers r	27 27 27 Storm	Revenue Revenue e Division, P agineer, PWI Revenue Revenue	Minor Works Minor Works Minor Works WD(R&B),  O (R&B), Soname Minor Works Minor Works Minor Works	Total:	0.47200 0.47200	0.28100 66.77000	0.14700 0.14700 SONAMURA SU	0.4720 0.1470 0.2810 0.9000

FR Code: 2419 / 2021-22

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101120 / 2021-22

Date: December 04, 2021 (Amount in Lakhs)

-		all and a second			-	warpawa aka 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12			Da	te. December 04	, 2021 (Amoui	it in Lakns)
	He	ad of	Acc	ount	dirikaninko irikan era		Object Descri	ption	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
3054	04	337	68	02	27	Revenue	Minor Works		114.97000			114.97000
3054	04	789	68	02	27	Revenue	Minor Works				37.59000	37.59000
3054	04	796	68	02	27	Revenue	Minor Works			68.54000		68.54000
DDO	Exec		Engi	ineer,	PW[	O (R&B), Uda	aipur	Total:	114.97000	68.54000	37.59000	221.10000
ODO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12012	2 Ex	ecuti	ve En	gineer, PWD	D Division, Amarp	our			AMARPUR SUE	B-TREASURY
3054	04	337	68	02	27	Revenue	Minor Works		82.68000			82.68000
3054	04	789	68	02	27	Revenue	Minor Works				27.03000	27.03000
3054	04	796	68	02	27	Revenue	Minor Works			49.29000		49.29000
DDO	Exec	cutive	Engi	neer,	PWE	Division, A	marpur	Total:	82.68000	49.29000	27.03000	159.00000
ODO	eternismi utana salah terini	13066	Ex	ecutiv	ve En	gineer, PWD	D, Belonia Divisio	n, Belonia	, South Tripura	· ·	<u>BELONI</u>	A TREASURY
3054	04	337	68	02	27	Revenue	Minor Works		106.91000			106.91000
8054	04	789	68	02	27	Revenue	Minor Works				34.95000	34.95000
3054	04	796	68	02	27	Revenue	Minor Works			63.74000		63.74000
		utive nia, S				D, Belonia Di	ivision,	Total:	106.91000	63.74000	34.95000	205.60000
ODO		14009	Ex	ecutiv	ve En	gineer, PWD	Division, Sabro	om			SABROOM SUE	3-TREASURY
3054	04	337	68	02	27	Revenue	Minor Works		92.92000			92.92000
054		789		02	27	Revenue	Minor Works				30.38000	30.38000
3054	04	796	68	02	27	Revenue	Minor Works			55.40000		55.40000
DDO	Exec	utive	Engi	neer,	PWE	Division, Sa	abroom	Total:	92.92000	55.40000	30.38000	178.70000
		100k-36011004, <b>4</b> 2000			ropion <del>e para</del>							
ODO		15086	Ex	ecutiv	/e En	gineer, PWI	D Bishalgarh Divi	sion.		į.	<u>BISHALGARI</u>	H TREASURY
054	04	337	68	02	27	Revenue	Minor Works		91.73000			91.73000
8054	04	789	68	02	27	Revenue	Minor Works				29.99000	29.99000
3054	04	796	68	02	27	Revenue	Minor Works			54.68000		54.68000

FR Code: 2419 / 2021-22

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101120 / 2021-22

Date: December 04, 2021

	Hea	d of A	ccol	ınt			Object Description	s	ELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DO	Ехесі	utive E	ngin	eer,	PWD	Bishalgarh	Division. To	tal:	91.73000	54.68000	29.99000	176.40000
DO		15103	Exe	cutive	e Eng	gineer, Bishr	amganj Division, Bish	ramganj			BISHALGARI	H TREASURY
054	04	337	68	02	27	Revenue	Minor Works		70.20000			70.20000
054	04	789	68	02	27	Revenue	Minor Works				22.95000	22.95000
054	04	796	68	02	27	Revenue	Minor Works			41.85000		41.85000
		utive I amga		neer,	Bishr	amganj Divi	sion, To	otal:	70.20000	41.85000	22.95000	135.00000
DO		18013	Exe	cutiv	e En	gineer, PWD	Division, Kumarghat		-		KUMARGHAT SUL	B-TREASURY
054	04	337	68	02	27	Revenue	Minor Works		73.37000			73.37000
054	04	789	68	02	27	Revenue	Minor Works				23.99000	23.99000
054	04	796	68	02	27	Revenue	Minor Works			43.74000		43.7400
ODO		10051	Evi	acutiv	/e En	gineer PWF	Division, Teliamura				TELIAMURA SU	B-TREASURY
3054	04	337		02	27	Revenue	Minor Works		70.20000			70.2000
3054	04	789		02	27	Revenue	Minor Works				22.95000	22.9500
3054		796		02		Revenue	Minor Works			41.85000		41.8500
						Division, T	eliamura T	otal:	70.20000	41.85000	22.95000	135.0000
DDO	00.00°-, 10°, /0°/00/0000	2004:	9 Ex	ecuti	ve Er	ngineer, PWI	D Jirania Division, Jira	ania, Wes	st Tripura.		JIRANIA SL	IB-TREASURY
3054	04	337	68	02	27	Revenue	Minor Works		91.73000			91.7300
3054				02		Revenue	Minor Works				29.99000	29.9900
		796	68	,	27	Revenue	Minor Works			54.68000		54.6800
3054												

FR Code: 2419 / 2021-22

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101120 / 2021-22

Date: December 04, 2021

(Amount in Lakhs)

Hea	d of	Acco	unt			Object Description	SEL	F (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
04	337	68	02	27	Revenue	Minor Works		73.37000			73.37000
04		68	02	27	Revenue	Minor Works				23.99000	23.99000
04	10 100.001		02	27	Revenue	Minor Works			43.74000		43.74000
Exec	utive	Engi	neer,	Moh	anpur Divisi	on, <i>Total</i>	•	73.37000	43.74000	23.99000	141.10000
			4		· ·						
					14						
gration to Machinery	22006	β Ex	ecutiv	e En	gineer, PWD	(R&B), Santirberazar D	ivision			SANTIRBAZAR SU	JB-TREASURY
04	337	68	02	27	Revenue	Minor Works		90.01000	)		90.01000
04	789	68	02	27	Revenue	Minor Works				29.43000	29.43000
04	796	68	02	27	Revenue	Minor Works			53.66000	)	53.66000
Exe	cutive	Ena	ineer	PWI	) (R&B), Sar	ntirberazar <b>Tota</b>	l:	90.0100	53.66000	29.43000	173.10000
		-119			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
								w			
	04 04 04 Exec Moha 04 04 04	04 337 04 789 04 796  Executive Mohanpur  22000 04 337 04 789 04 796	04 337 68 04 789 68 04 796 68  Executive Engine Mohanpur  22006 Executive Andrews Andr	04 789 68 02 04 796 68 02 Executive Engineer, Mohanpur  22006 Executive 04 337 68 02 04 789 68 02 04 796 68 02 Executive Engineer	04 337 68 02 27 04 789 68 02 27 04 796 68 02 27  Executive Engineer, Mohmohanpur  22006 Executive En 04 337 68 02 27 04 789 68 02 27 04 796 68 02 27  Executive Engineer, PWI	04       337       68       02       27       Revenue         04       789       68       02       27       Revenue         04       796       68       02       27       Revenue         Executive Engineer, Mohanpur Division         Mohanpur         04       337       68       02       27       Revenue         04       789       68       02       27       Revenue         04       796       68       02       27       Revenue         Executive Engineer, PWD (R&B), San	7. June 19	Total:           04         337         68         02         27         Revenue         Minor Works           04         789         68         02         27         Revenue         Minor Works           Executive Engineer, Mohanpur Division,         Total:           Mohanpur           22006         Executive Engineer, PWD (R&B), Santirberazar Division           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 (R&B), Santirberazar         Total:	04       337       68       02       27       Revenue       Minor Works       73.37000         04       789       68       02       27       Revenue       Minor Works         Executive Engineer, Mohanpur Division, Mohanpur       Total:       73.37000         04       337       68       02       27       Revenue       Minor Works       90.01000         04       789       68       02       27       Revenue       Minor Works       90.01000         04       796       68       02       27       Revenue       Minor Works       90.01000         Executive Engineer, PWD (R&B), Santirberazar       Total:       90.01000	104   337   68   02   27   Revenue   Minor Works	Note

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

Report run on : December 04, 202 1:32:50PM

Authorised Signatory