

F.R. Code 1344/2023-24

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

NO.F.1(02)-PWD (B&A)/2023(S) / 1427-1506 Dated, Agartala, the 24th August, 2023-24.

MEMORANDUM

Subject:- Release of fund in Revenue Sector for Non-Salary during 2nd Quarter of 2023-24 under PWD (R&B) Demand No.13.

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2021/15325-329 dated 31.07.2023 has released a fund of **Rs.73.25000 lakh (Rupees seventy three lakh twenty five thousand)** only for Non-Salary in Revenue Sector, Demand No.13 during the 2nd Quarter of 2023-24 through Browser based Software.

Now, a fund of **Rs.67.94000 lakhs (Rupees sixty seven lakh ninety four thousand)** 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 2023-24. A consolidated balance fund of **Rs.5.31000 (Rupees five lakh thirty one thousand)** 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 31.03.2024.*


"This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No.F.13(02)-FIN(B)/2021/15325-329 dated 31.07.2023 under F.R Code No.1344/2023-24 with appropriation as follows:-

i) Fund released from the Finance Department under Code 1344/2023-24	<u>Rs.73.25000 lakh</u>
ii) Fund Sub-allocated under the instant memo against this Code	<u>Rs.67.94000 lakh</u>
iii) Cumulative fund sub-allocated against this Code	<u>Rs.67.94000 lakh</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

Enclo:- As stated above.


(Rajib Paul)

Deputy Secretary, PWD, Tripura.

To

- 1) The P.S to Minister, PWD, Tripura Agartala.
- 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.
- 21-50) The Executive Engineers of PWD(R&B), Kanchanpur/Kumarghat/Kailashahar/Dharmanagar/Teliamura/Agartala Division No.I/Agartala Division No.III/Khowai/ Stores/I.E 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./Ganda Twisa/Capital Complex/Medical College Division.
- 51-52) The Executive Engineers of PWD(NH), Kumarghat/Netaji Chowmuhani, Agartala/ N.H Division Baikhora.
- 53-55) The Executive Engineers of PWD(PMGSY), Agartala Division No.1/Kumarghat/Ambassa Division.
- 56-57) The Section Officer, Office of the Chief Engineer, PWD(R&B)/NH, Agartala.
- 58-65) The Treasury officer, Agartala Treasury No.II/ Kailashahar/Dharmanagar/Khowai/ Udaipur/Belonia/ Bishalgarh/ Ambassa.
- 66-77) The Sub-Treasury officer, Kanchanpur/Kumarghat/Teliamura/ Amarpur/Sabroom/ Santirbazar/Jiranira/Mohanpur/Sonamura/Kamalpur/L.T.V/Gandacherra.
- 78) I.T.C.C, Netaji Chowmohani, Agartala.
- 79) Guard File.

Status : **FINAL****FUND SUB - ALLOCATION REPORT**

dd No.13 - Public Works (R&B)
 Code: 1344 / 2023-24
 Attachment to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)
 Sub Allocation Code: 210179 / 2023-24

Date: August 22, 2023 (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					
<u>KANCHANPUR SUB-TREASURY</u>					
2059 80 001 25 03 11	Revenue Travel Expenses	0.10000			0.10000
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	1.00000			1.00000
DDO Executive Engineer, PWD Division, Kanchanpur		Total:	1.40000	0.00000	0.00000
DDO 2020 Executive Engineer, Dharmanagar Division, Dharmanagar					
<u>DHARMANAGAR TREASURY</u>					
2059 80 001 25 03 11	Revenue Travel Expenses	0.10000			0.10000
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	1.20000			1.20000
DDO Executive Engineer, Dharmanagar Division, Dharmanagar		Total:	1.60000	0.00000	0.00000
DDO 3029 Executive Engineer, PWD Division, Kailasahar					
<u>KAILASHAHAR TREASURY</u>					
2059 80 001 25 03 11	Revenue Travel Expenses	0.10000			0.10000
2059 80 001 25 03 13	Revenue Office Expenses	0.30000			0.30000
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	0.80000			0.80000
DDO Executive Engineer, PWD Division, Kailasahar		Total:	1.40000	0.00000	0.00000
DDO 4026 Executive Engineer, Longtarai Valley Division					
<u>LONGTHARAVELLEY SUB-TREASURY</u>					
2059 80 001 25 03 11	Revenue Travel Expenses	0.10000			0.10000
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	0.60000			0.60000

Demand No.13 - Public Works (R&B)
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Attachment to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Bu
Sub Allocation Code: 210179 / 2023-2

Date: August 22, 2023 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, Longtarai Valley Division	Total:	1.00000	0.00000	0.00000	1.00000
DDO <u>5025</u> Executive Engineer, PWD Division, Ambassa					<u>AMBASSA TREASURY</u>
2059 80 001 25 03 11 Revenue	Travel Expenses	0.10000			0.10000
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	1.00000			1.00000
DDO Executive Engineer, PWD Division, Ambassa	Total:	1.40000	0.00000	0.00000	1.40000
DDO <u>5063</u> TA to Superintending Engineer, 5th Circle, Ambassa					<u>AMBASSA TREASURY</u>
2059 80 001 25 02 11 Revenue	Travel Expenses	0.15000			0.15000
2059 80 001 25 02 13 Revenue	Office Expenses	0.40000			0.40000
DDO TA to Superintending Engineer, 5th Circle, Ambassa	Total:	0.55000	0.00000	0.00000	0.55000
DDO <u>5069</u> Executive Engineer, Internal Electrification Division, Ambassa					<u>AMBASSA TREASURY</u>
2059 80 001 25 03 11 Revenue	Travel Expenses	0.09000			0.09000
2059 80 001 25 03 13 Revenue	Office Expenses	0.25000			0.25000
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	1.00000			1.00000
DDO Executive Engineer, Internal Electrification Division, Ambassa	Total:	1.34000	0.00000	0.00000	1.34000
DDO <u>5070</u> Executive Engineer ,PMGSY Division, Ambassa, Dhalai					<u>AMBASSA TREASURY</u>
2059 80 001 25 03 11 Revenue	Travel Expenses	0.05000			0.05000
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	1.00000			1.00000
DDO Executive Engineer ,PMGSY Division, Ambassa, Dhalai	Total:	1.25000	0.00000	0.00000	1.25000
DDO <u>6039</u> Executive Engineer, Kamalpur Division					<u>KAMALPUR SUB-TREASURY</u>

3-13 - Public Works (R&B)
1344 / 2023-24
ent to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210179 / 2023-24

Date: August 22, 2023 (Amount in Lakhs)

Head of Account							Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
99	80	001	25	03	11	Revenue	Travel Expenses	0.10000			0.10000
1059	80	001	25	03	13	Revenue	Office Expenses	0.30000			0.30000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.80000			0.80000
DDO Executive Engineer, Kamalpur Division							Total:	1.20000	0.00000	0.00000	1.20000

DDO 7092 Executive Engineer, Khowai Division						<u>KHOWAI TREASURY</u>
2059 80 001 25 03 11 Revenue	Travel Expenses	0.10000				0.10000
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	0.90000				0.90000
DDO Executive Engineer, Khowai Division		Total:	1.30000	0.00000	0.00000	1.30000

DDO 9006 Architect, PWD, 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	0.40000				0.40000
DDO Architect, PWD, Agartala		Total:	0.60000	0.00000	0.00000	0.60000

DDO 9052 Estate Officer, PWD, 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	0.40000				0.40000
2059 80 001 25 02 19 Revenue	Hiring charges of private vehicles	0.47500				0.47500
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	0.23000				0.23000
DDO Estate Officer, PWD, Agartala		Total:	1.20500	0.00000	0.00000	1.20500

DDO 9053 Executive Engineer, PWD Division-I, Agartala						<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 03 11 Revenue	Travel Expenses	0.30000				0.30000
2059 80 001 25 03 13 Revenue	Office Expenses	0.60000				0.60000

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Attachment to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Bu
Sub Allocation Code: 210179 / 2023-2

Date: August 22, 2023 (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	1.50000			1.50000
DDO Executive Engineer, PWD Division-I, Agartala							Total:	2.40000	0.00000	0.00000	2.40000

DDO	9055 Executive Engineer, PWD Division-III, Agartala										AGARTALA TREASURY NO II				
2059	80	001	25	02	28	Revenue	Professional Services		1.05000				1.05000		
2059	80	001	25	03	11	Revenue	Travel Expenses		0.10000				0.10000		
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		2.50000				2.50000		
2059	80	001	25	03	28	Revenue	Professional Services		2.34000				2.34000		
DDO	Executive Engineer, PWD Division-III, Agartala										Total:	6.59000	0.00000	0.00000	6.59000

DDO <u>9057</u> Executive Engineer, PWD Division-V, Agartala										<u>AGARTALA TREASURY NO II</u>			
2059	80	001	25	03	11	Revenue	Travel Expenses	0.10000			0.10000		
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	1.50000			1.50000		
DDO Executive Engineer, PWD Division-V, Agartala								Total:	2.20000	0.00000	0.00000	2.20000	

DDO 9059 Executive Engineer, Capital Complex Division										AGARTALA TREASURY NO II			
2059	80	001	25	03	11	Revenue	Travel Expenses	0.05000			0.05000		
2059	80	001	25	03	13	Revenue	Office Expenses	0.40000			0.40000		
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	1.50000			1.50000		
DDO Executive Engineer, Capital Complex Division								Total:	1.95000	0.00000	0.00000	1.95000	

DDO 9068 Executive Engineer, Internal Electrification, Agartala						AGARTALA TREASURY NO II				
2059	80	001	25	03	13	Revenue	Office Expenses	0.40000		0.40000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	2.50000		2.50000

3 - Public Works (R&B)
1344 / 2023-24
ent to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210179 / 2023-24

Date: August 22, 2023 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
JO Executive Engineer, Internal Electrification, Agartala	Total:	2.90000	0.00000	0.00000	2.90000

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	0.40000	0.40000
2059	80	001	25	03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.44500	0.44500
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	1.50000	1.50000
DDO	Executive Engineer, Mechanical Division, Agartala				Total:			2.54500	2.54500

DDO	<u>9098</u>	Section Officer				<u>AGARTALA TREASURY NO II</u>			
2059	80	001	25	02	13	Revenue	Office Expenses	1.20000	1.20000
2059	80	001	25	02	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	1.09000	1.09000
2059	80	001	25	02	28	Revenue	Professional Services	0.30000	0.30000
DDO	Section Officer				Total:			2.59000	2.59000

DDO	<u>9113</u>	TA to Superintending Engineer, Planning 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	0.50000	0.50000
DDO	TA to Superintending Engineer, Planning Circle, Agartala				Total:			0.70000	0.70000

DDO	<u>9114</u>	TA to Superintending Engineer, PWD 2nd Circle, Agartala				<u>AGARTALA TREASURY NO II</u>			
2059	80	001	25	02	13	Revenue	Office Expenses	0.50000	0.50000
DDO	TA to Superintending Engineer, PWD 2nd Circle, Agartala				Total:			0.50000	0.50000

DDO	<u>9115</u>	TA to Superintending Engineer, PWD 4th Circle, Agartala				<u>AGARTALA TREASURY NO II</u>			
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Demand No.13 - Public Works (R&B)

FR Code: 1344 / 2023-24

Attachment to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Buildings)

Sub Allocation Code: 210179 / 2023-24

Date: August 22, 2023

(Amount in Lakhs)

Head of Account						Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059	80	001	25	02	13	Revenue	Office Expenses	0.50000		0.50000
DDO TA to Superintending Engineer, PWD 4th Circle, Agartala							Total:	0.50000	0.00000	0.50000
DDO 9154 TA to Superintending Engineer, Project Circle, Agartala AGARTALA TREASURY NO II										
2059	80	001	25	02	13	Revenue	Office Expenses	0.50000		0.50000
2059	80	001	25	02	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.75000		0.75000
2059	80	001	25	02	28	Revenue	Professional Services	0.08000		0.08000
DDO TA to Superintending Engineer, Project Circle, Agartala							Total:	1.33000	0.00000	1.33000
DDO 9155 Executive Engineer, Medical College Division, Agartala. AGARTALA TREASURY NO II										
2059	80	001	25	03	11	Revenue	Travel Expenses	0.05000		0.05000
2059	80	001	25	03	13	Revenue	Office Expenses	0.40000		0.40000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	1.00000		1.00000
DDO Executive Engineer, Medical College Division, Agartala.							Total:	1.45000	0.00000	1.45000
DDO 9173 TA to PMGSY Circle, Agratla, West Tripura AGARTALA TREASURY NO II										
2059	80	001	25	02	13	Revenue	Office Expenses	0.24000		0.24000
DDO TA to PMGSY Circle, Agratla, West Tripura							Total:	0.24000	0.00000	0.24000
DDO 9174 EE, PMGSY Division No.1, Agartala, West Tripura AGARTALA TREASURY NO II										
2059	80	001	25	03	13	Revenue	Office Expenses	0.22000		0.22000
DDO EE, PMGSY Division No.1, Agartala, West Tripura							Total:	0.22000	0.00000	0.22000
DDO 9188 Executive Engineer, PWD, NH Division, Netaji Chowmuhani AGARTALA TREASURY NO II										
2059	80	001	25	03	11	Revenue	Travel Expenses	0.30000		0.30000
2059	80	001	25	03	13	Revenue	Office Expenses	0.30000		0.30000

3 - Public Works (R&B)
1344 / 2023-24
ent to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210179 / 2023-24

Date: August 22, 2023 (Amount in Lakhs)

Head of Account						Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
39	80	001	25	03	19	Revenue	Hiring charges of private vehicles	1.50000		1.50000	
DDO Executive Engineer, PWD, NH Division, Netaji Chowmuhani							Total:	2.10000	0.00000	0.00000	2.10000
AGARTALA TREASURY NO II											
DDO	9189	TA to Superintending Engineer, NH Circle, PWD, Pandit Nehru Co									
2059	80	001	25	02	11	Revenue	Travel Expenses	0.20000		0.20000	
2059	80	001	25	02	13	Revenue	Office Expenses	0.30000		0.30000	
DDO TA to Superintending Engineer, NH Circle, PWD, Pandit Nehru Complex							Total:	0.50000	0.00000	0.00000	0.50000
AGARTALA TREASURY NO II											
DDO	9191	T.A. to SQC & Empowered Officer (PMGSY), Agartala, West Tripur									
2059	80	001	25	02	11	Revenue	Travel Expenses	0.10000		0.10000	
2059	80	001	25	02	13	Revenue	Office Expenses	0.40000		0.40000	
2059	80	001	25	02	28	Revenue	Professional Services	0.12000		0.12000	
DDO T.A. to SQC & Empowered Officer (PMGSY), Agartala, West Tripura							Total:	0.62000	0.00000	0.00000	0.62000
AGARTALA TREASURY NO II											
DDO	9193	Section Officer, Office of the Chief Engineer, PWD (NH)									
2059	80	001	25	02	11	Revenue	Travel Expenses	0.25000		0.25000	
2059	80	001	25	02	13	Revenue	Office Expenses	0.40000		0.40000	
DDO Section Officer, Office of the Chief Engineer, PWD (NH)							Total:	0.65000	0.00000	0.00000	0.65000
AGARTALA TREASURY NO II											
DDO	9194	Executive Engineer, Store Division, PWD(R&B), Arundhatinagar									
2059	80	001	25	03	13	Revenue	Office Expenses	0.50000		0.50000	
2059	80	001	25	03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.40000		0.40000	
DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar							Total:	0.90000	0.00000	0.00000	0.90000
SONAMURA SUB-TREASURY											
DDO	10012	Executive Engineer, PWD (R&B), Sonamura Division									
2059	80	001	25	03	11	Revenue	Travel Expenses	0.10000		0.10000	

Demand No.13 - Public Works (R&B)
FR Code: 1344 / 2023-24
Attachment to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Buildings)
Sub Allocation Code: 210179 / 2023-24

Date: August 22, 2023 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
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	1.00000			1.00000
DDO Executive Engineer, PWD (R&B), Sonamura Division	Total:	1.40000	0.00000	0.00000	1.40000

DDO <u>11036</u> Executive Engineer, PWD (R&B), Udaipur Division	<u>UDAIPUR TREASURY</u>				
2059 80 001 25 03 11 Revenue	Travel Expenses	0.10000			0.10000
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	1.00000			1.00000
DDO Executive Engineer, PWD (R&B), Udaipur Division	Total:	1.40000	0.00000	0.00000	1.40000

DDO <u>11088</u> Superintending Engineer, PWD 3rd Circle, Udaipur	<u>UDAIPUR TREASURY</u>				
2059 80 001 25 02 11 Revenue	Travel Expenses	0.20000			0.20000
2059 80 001 25 02 13 Revenue	Office Expenses	0.50000			0.50000
2059 80 001 25 02 28 Revenue	Professional Services	0.20000			0.20000
DDO Superintending Engineer, PWD 3rd Circle, Udaipur	Total:	0.90000	0.00000	0.00000	0.90000

DDO <u>11131</u> Executive Engineer, Internal Elect. Div., PWD, Udaipur	<u>UDAIPUR TREASURY</u>				
2059 80 001 25 03 13 Revenue	Office Expenses	0.25000			0.25000
2059 80 001 25 03 19 Revenue	Hiring charges of private vehicles	1.00000			1.00000
DDO Executive Engineer, Internal Elect. Div., PWD, Udaipur	Total:	1.25000	0.00000	0.00000	1.25000

DDO <u>12012</u> Executive Engineer, PWD Division, Amarpur	<u>AMARPUR SUB-TREASURY</u>				
2059 80 001 25 03 11 Revenue	Travel Expenses	0.10000			0.10000
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	0.90000			0.90000

3 - Public Works (R&B)
1344 / 2023-24
ent to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210179 / 2023-24

Date: August 22, 2023 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DO Executive Engineer, PWD Division, Amarpur	Total:	1.30000	0.00000	0.00000	1.30000

DDO <u>13066</u> Executive Engineer, PWD, Belonia Division, Belonia, South Tripura										<u>BELONIA TREASURY</u>		
2059	80	001	25	03	11	Revenue	Travel Expenses	0.10000		0.10000		
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	0.90000		0.90000		
DDO Executive Engineer, PWD, Belonia Division, Belonia, South Tripura.								Total:	1.30000	0.00000	0.00000	1.30000

										<u>SABROOM SUB-TREASURY</u>		
DDO	<u>14009</u> Executive Engineer, PWD Division, Sabroom											
2059	80	001	25	03	11	Revenue	Travel Expenses	0.10000			0.10000	
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	0.90000			0.90000	
DDO Executive Engineer, PWD Division, Sabroom								Total:	1.30000	0.00000	0.00000	1.30000

DDO <u>15086</u> Executive Engineer, PWD Bishalgarh Division.										<u>BISHALGARH TREASURY</u>		
2059	80	001	25	03	11	Revenue	Travel Expenses	0.10000		0.10000		
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	0.60000		0.60000		
DDO Executive Engineer, PWD Bishalgarh Division.								Total:	1.00000	0.00000	0.00000	1.00000

DDO <u>15103</u> Executive Engineer, Bishramganj Division, Bishramganj										<u>BISHALGARH TREASURY</u>	
2059	80	001	25	03	13	Revenue	Office Expenses	0.30000		0.30000	
2059	80	001	25	03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.25000		0.25000	
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	1.00000		1.00000	

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

FR Code: 1344 / 2023-24

Attachment to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Buildings)

Sub Allocation Code: 210179 / 2023-24

Date: August 22, 2023

(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:	1.55000	0.00000	0.00000	1.55000
DDO <u>16026</u> Executive Engineer, Gonda Twisa Division, PWD(General), Gonda					<u>GANDACHERRA SUB-TREASURY</u>
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	0.80000			0.80000
DDO Executive Engineer, Gonda Twisa Division, PWD(General), Gonda Twisa, Dhalai District	Total:	1.10000	0.00000	0.00000	1.10000
DDO <u>18013</u> Executive Engineer, PWD Division, Kumarghat					<u>KUMARGHAT SUB-TREASURY</u>
2059 80 001 25 03 11 Revenue	Travel Expenses	0.10000			0.10000
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	1.00000			1.00000
DDO Executive Engineer, PWD Division, Kumarghat	Total:	1.40000	0.00000	0.00000	1.40000
DDO <u>18020</u> TA to Superintending Engineer, PWD 1st Circle, Kumarghat					<u>KUMARGHAT SUB-TREASURY</u>
2059 80 001 25 02 13 Revenue	Office Expenses	0.40000			0.40000
DDO TA to Superintending Engineer, PWD 1st Circle, Kumarghat	Total:	0.40000	0.00000	0.00000	0.40000
DDO <u>18027</u> TA to PMGSY Circle, Kumarghat					<u>KUMARGHAT SUB-TREASURY</u>
2059 80 001 25 02 11 Revenue	Travel Expenses	0.10000			0.10000
2059 80 001 25 02 13 Revenue	Office Expenses	0.20000			0.20000
DDO TA to PMGSY Circle, Kumarghat	Total:	0.30000	0.00000	0.00000	0.30000
DDO <u>18032</u> Executive Engineer, PWD, NH Division, Kumarghat					<u>KUMARGHAT SUB-TREASURY</u>
2059 80 001 25 03 11 Revenue	Travel Expenses	0.10000			0.10000
2059 80 001 25 03 13 Revenue	Office Expenses	0.24000			0.24000

3 - Public Works (R&B)
1344 / 2023-24
ent to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210179 / 2023-24

Date: August 22, 2023 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
59 - 80 001 25 03 19 Revenue	Hiring charges of private vehicles	1.00000			1.00000
Total:		1.34000	0.00000	0.00000	1.34000

DDO Executive Engineer, PWD, NH Division,
Kumarghat

DDO 18035 Executive Engineer ,PMGSY Division Kumarghat, North Tripura										KUMARGHAT SUB-TREASURY		
2059	80	001	25	03	11	Revenue	Travel Expenses	0.10000			0.10000	
2059	80	001	25	03	13	Revenue	Office Expenses	0.22000			0.22000	
DDO Executive Engineer ,PMGSY Division Kumarghat, North Tripura								Total:	0.32000	0.00000	0.00000	0.32000

										<u>TELIAMURA SUB-TREASURY</u>			
DDO	19051 Executive Engineer, PWD Division, Teliamura												
2059	80	001	25	03	11	Revenue	Travel Expenses	0.10000				0.10000	
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	1.20000				1.20000	
DDO Executive Engineer, PWD Division, Teliamura								Total:	1.60000	0.00000	0.00000	1.60000	

DDO <u>20049</u> Executive Engineer, PWD Jirania Division, Jirania, West Tripura.										<u>JIRANIA SUB-TREASURY</u>		
2059	80	001	25	03	11	Revenue	Travel Expenses	0.10000		0.10000		
2059	80	001	25	03	13	Revenue	Office Expenses	0.40000		0.40000		
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	1.50000		1.50000		
DDO Executive Engineer, PWD Jirania Division, Jirania, West Tripura.								Total:	2.00000	0.00000	0.00000	2.00000

DDO 21045 Executive Engineer, Mohanpur Division, Mohanpur						<u>MOHANPUR SUB-TREASURY</u>			
2059	80	001	25	03	11 Revenue	Travel Expenses	0.10000		0.10000
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	1.00000		1.00000

Demand No.13 - Public Works (R&B)
FR Code: 1344 / 2023-24
Attachment to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Bridges)
Sub Allocation Code: 210179 / 2023-24

Date: August 22, 2023 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, Mohanpur Division, Mohanpur	Total:	1.40000	0.00000	0.00000	1.40000
SANTIRBAZAR SUB-TREASURY					
DDO 22006 Executive Engineer, PWD (R&B), Santirberazar Division					
2059 80 001 25 03 11 Revenue	Travel Expenses	0.10000			0.10000
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	0.90000			0.90000
DDO Executive Engineer, PWD (R&B), Santirberazar Division	Total:	1.30000	0.00000	0.00000	1.30000
SANTIRBAZAR SUB-TREASURY					
DDO 22037 Executive Engineer, PWD, NH Division, Baikhora					
2059 80 001 25 03 13 Revenue	Office Expenses	0.25000			0.25000
DDO Executive Engineer, PWD, NH Division, Baikhora	Total:	0.25000	0.00000	0.00000	0.25000
Grand Total :		67.94000	0.00000	0.00000	67.94000

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : August 22, 2023 12:06:04PM


Authorised Signatory