F.R. Code 1344/2023-2

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

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

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 2<sup>nd</sup> 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

Rs.73.25000 lakh

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

Rs.67.94000 lakh Rs.67.94000 lakh

iii) Cumulative fund sub-allocated against this Code

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, Tripura.

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.

## **FUND SUB - ALLOCATION REPORT**

Status:

**FINAL** 

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

de: 1344 / 2023-24

hment 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

				0.000	80 63			Object Description	SELF (D	em-13)	TS	SP (Dem-19)	SCP (Dem-20)	TOTAL
		of A		<u>unt</u>				Object Description						
Demand			13		-	-lage	or DWD [	Division, Kanchanpur				<u> </u>	CANCHANPUR S	SUB-TREASURY
DDO		<u>006</u>					70	Travel Expenses		0.10000	)			0.10000
2059	80	001	25	03	11	Ke				0.30000	)			0.30000
2059	80	001	25	03	13	Re		Office Expenses		1.00000				1.00000
2059	80	001	25	03	19	Re		Hiring charges of private vehicles					2.0000	1.40000
DDO E	xec	utive	Eng	ineer	, PWI	D Div	vision, Ka	nchanpur Total:		1.4000	0	0.00000	0.00000	1.40000
												, T. I.	DHARMANA	GAR TREASURY
DDO		2020	E	xecut	tive E	ngine	eer, Dharr	managar Division, Dharm	nanagar				DHARWARA	
		004	25	5 03	3 11	R	Revenue	Travel Expenses		0.1000	00			0.10000
2059	80	001						Office Expenses		0.3000	00			0.30000
2059	80	001	25	5 03	3 13		Revenue	14	to	1.2000	00			1.20000
2059	80	00	1 25	5 03	3 19	9 R	Revenue	Hiring charges of privative vehicles	le					1,00000
			o En	aine	er Dh	arma	anagar Di	-	I:	1.600	00	0.0000	0.0000	00 1.60000
סטט		armar			51, DI	i di i i i								
												17	7	
	-	200	0 1	Evec	utivo	Engi	neer PW	D Division, Kailasahar					<u>KAILASH</u>	IAHAR TREASURY
DDO		302	9 1	Exec	uuve			- 15		0.100	000			0.10000
2059	80	0 00	)1 2	25 (	03 1	11 1	Revenue			0.300				0.30000
2059	8	0 00	1 2	25 (	03 1	13	Revenue	Office Expenses						0.20000
2059	8 (	0 0	01 :	25	03 ′	18	Revenue	Cost of fuel etc and		0.20	000			#1 <del></del>
								maintenance cost of vehicles						
			04	25	03	10	Revenue		ate	0.80	000			0.80000
205	9 8	30 0	U I	25	03	10	NO FORM	vehicles	_	020000		0.000	0.00	0000 1.40000
DD	O E	xecut	ive E	Engin	eer, F	owd	Division,	Kailasahar Tot	tal:	1.40	0000	0.000	00 0.00	
														THE ASLIEV
DD	0	41	026	Exe	cutive	e Eng	gineer, Lo	ngtarai Valley Division				<u>LO1</u>	NGTHARAIVELLI	EY SUB-TREASURY
		13 <del> 3</del> .					Revenu			0.1	0000	)		0.10000
20	59	80	001	25	03	11		om F		0.3	0000	0		0.30000
20	59	80	001	25	03	13	Revenu				000			0.6000
20	59	80	001	25	03	19	Revenu	Hiring charges of pr vehicles	rivate	0.0	,,,,,,,,	-		

FR Code: 1344 / 2023-24

DDO

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

Organisation :2101 - Public Works (Roads & Bur

Sub Allocation Code: 210179 / 2023-2

Date: August 22, 2023

(Amount in Lakhs)

	Hea	ad of	Acco	unt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO	Exec	cutive	Engi	neer,	Long	tarai Valley	Division Total:	1.00000	0.00000	0.00000	1.00000
DO		<u>5025</u>	Exe	ecutiv	e En	gineer, PWD	Division, Ambassa			AMBASSA	TREASURY
2059	80	001	25	03	11	Revenue	Travel Expenses	0.10000			0.1000
2059	80	001	25	03	13	Revenue	Office Expenses	0.30000			0.30000
059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	1.00000			1.00000
ODO	Exec	cutive	Engi	neer,	PWD	Division, A	mbassa Total:	1.40000	0.00000	0.00000	1.40000
DO	137	<u>5063</u>	TA	to Su	perin	tending Eng	ineer, 5th Circle, Ambassa	2 5/00		AMBASSA	TREASURY
2059	80	001	25	02	11	Revenue	Travel Expenses	0.15000			0.1500
		12/12/12	25	02	13	Revenue	Office Expenses	0.40000			0.4000
DDO	TA to	Sup	a temperature.	90 (8.71)	.05042	ineer, 5th C		0.55000	0.00000	0.00000	0.5500
DDO	TA to	60000000	a temperature.	90 (8.71)	.05042				0.00000	0.00000	0.55000
DDO	TA to Amb	Sup	erinte	ending	g Eng	ineer, 5th C		0.55000	0.00000	3	0.55000
DDO	TA to Amb	Superassa	erinte	ending	g Eng	ineer, 5th C	ircle, Total:	0.55000	0.00000	3	A TREASURY
DDO DDO 2059	TA to	Superassa	Exe 25	ending	g Eng	gineer, 5th C	ircle, Total:	0.55000 Ambassa	0.00000	3	0.09000
DDO DDO 2059 2059	TA to Amb	5069	Exe 25	ending ecutiv	g Eng ve En	gineer, 5th C	nal Electrification Division,  Travel Expenses	0.55000 Ambassa 0.09000	0.00000	3	0.09000 0.25000
2059 2059 2059 2059	TA to Amb	5069 001 001 001	Exe 25 25 25 25	ecutiv 03 03 03	/e En 11 13 19	gineer, 5th C gineer, Inter Revenue Revenue	nal Electrification Division, Travel Expenses Office Expenses Hiring charges of private vehicles	0.55000 Ambassa 0.09000 0.25000	0.00000	3	0.55000 0.770000 0.25000 1.00000 1.34000
DDO 2059 2059 2059	TA to Amb	5069 001 001	Exe 25 25 25 25	ecutiv 03 03 03	/e En 11 13 19	gineer, Inter Revenue Revenue Revenue	nal Electrification Division, Travel Expenses Office Expenses Hiring charges of private vehicles	0.55000 Ambassa 0.09000 0.25000 1.00000		<u>AMBASSA</u>	0.09000 0.25000 1.00000
DDO 0059 0059 0059	TA to Amb	5069 001 001 001	Exe 25 25 25 Engin	ecutiv 03 03 03 neer,	ye Eng 11 13 19 Inter	gineer, Internet Revenue Revenue Revenue nal Electrific	nal Electrification Division, Travel Expenses Office Expenses Hiring charges of private vehicles	0.55000 Ambassa 0.09000 0.25000 1.00000		0.00000	0.09000 0.25000 1.00000
DDO 0059 0059 DDO	TA to Amb	5069 001 001 001 cutive	Exe 25 25 25 Engli	ecutiv 03 03 03 neer, sssa	ye Eng 11 13 19 Inter	gineer, Internet Revenue Revenue Revenue nal Electrific	nal Electrification Division, Travel Expenses Office Expenses Hiring charges of private vehicles ation Total:	0.55000 Ambassa 0.09000 0.25000 1.00000		0.00000	0.09000 0.25000 1.00000 1.34000
DDO 2059 2059 DDO DDO 2059	TA to Amb	5069 001 001 001 cutive sion, A	Exe 25 25 25 Engli Amba	ecutiv 03 03 03 neer, sssa	ve Eng 11 13 19 Intern	gineer, Internet Revenue Revenue nal Electrific	nal Electrification Division, Travel Expenses Office Expenses Hiring charges of private vehicles ation Total:	0.55000 Ambassa 0.09000 0.25000 1.00000 1.34000		0.00000	0.09000 0.25000 1.00000 1.34000 0.05000
DDO 2059 2059 2059 DDO	80 80 80 Exec Divis	5069 001 001 001 cutive sion, A	Exe 25 25 25 Engli Amba	ecutiv 03 03 03 neer, ssa 03 03	ve Eng 11 13 19 Intern	gineer, 5th C gineer, Inter Revenue Revenue nal Electrific gineer ,PMG	nal Electrification Division, Travel Expenses Office Expenses Hiring charges of private vehicles ation Total:	0.55000 Ambassa 0.09000 0.25000 1.00000 1.34000		0.00000	0.09000 0.25000 1.00000 1.34000

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KAMALPUR SUB-TREASURY

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

Date: August 22, 2023

	100000									(5 00)	TOTAL
	Hea	d of A	\cco	unt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
9ز	80	001	25	03	11	Revenue	Travel Expenses	0.10000			0.10000
059	80	001	25	03	13	Revenue	Office Expenses	0.30000			0.30000
059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.80000		_	0.80000
DO	Exec	utive	Engi	neer	, Kam	alpur Divisio	N70 82 82	1.20000	0.00000	0.00000	1.20000
										KHOWA	AI TREASURY
DO		<u>7092</u>	Ex	ecut	ive Er	ngineer, Kho	wai Division				
059	80	001	25	03	11	Revenue	Travel Expenses	0.10000			0.10000
059	80	001	25	03	13	Revenue	Office Expenses	0.30000			0.30000
059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.90000			0.90000
DDO	Exe	cutive	Eng	inee	r, Kho	wai Division	Total:	1.30000	0.00000	0.00000	1.30000
DO	_	9006	6 A	rchite	ect, P	WD, Agartal	a			AGARTALA TR	<u>EASURY NO II</u>
	00	-	0840				1-2	0.20000	)		0.20000
2059	80		1 25					0.40000	)		0.40000
2059 DDC					gartal		Total:	0.60000	0.00000	0.00000	0.60000
DDC	)	905	2 E	state	e Offic	cer, PWD, Ag	gartala			AGARTALA TR	REASURY NO II
		No.		5 (	2 1	1 Revenu	e Travel Expenses	0.1000	0		0.1000
2059			1 2	## 188 188	)2 1			0.4000	0		0.4000
2059			1 2		)2 1			e 0.4750	0		0.4750
205	9 8	0 00	1 2	5 (	03 1	9 Revenu	100 000 000 000 000 000 000 000 000 000	e 0.2300	00		0.2300
DD.	0 Es	state (	Office	er, P\	ND, A	gartala	Total	: 1.2050	0.0000	0.00000	1.2050
			and the same of th				MAID Division I. Agartala			AGARTALA T	REASURY NO II
DD	0	90	53	Exec	cutive		WD Division-I, Agartala	0.300	00	N75/E	0.3000
205	9 8	30 0	01 2	25	03	11 Reveni					0.6000
205	9	80 0	01	25	03	13 Reven	ue Office Expenses	0.600	UU		0,000



FR Code: 1344 / 2023-24

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

2059 80 001 25 03 19 Revenue

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

Date: August 22, 2023 (Ar.

(Amount in Lakhs)

2.50000

	Hes	nd of A	Acco	unf			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2059	80	001	500000	03	19	Revenue	Hiring charges of private vehicles	1.50000			1.50000
ODO	Exec	utive	Engir	neer,	PWD	Division-I,	Agartala <i>Total:</i>	2.40000	0.00000	0.00000	2.40000
DDO		9055	Exe	ecutiv	e Eng	jineer, PWI	D Division-III, Agartala		District of the second of the	AGARTALA TRE	ASURY 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	ļ		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	Exec	cutive	Engi	neer,	PWE	Division-III	, Agartala Total:	6.59000	0.00000	0.00000	6.59000
		0057				-i	D Dústas V Assats			ACADTALA TO	TA SUIDVAIG II
ODO		<u>9057</u>	EX	ecutiv	/e Eng	gineer, Pvvi	D Division-V, Agartala			AGARTALA TRE	
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	Exec	cutive	Engi	neer,	PWE	Division-V	Agartala Total:	2.20000	0.00000	0.00000	2.20000
DDO		9059	Ex	ecutiv	ve Eng	gineer, Capi	tal Complex Division			AGARTALA TRE	EASURY 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	Exe	cutive	Engi	neer,	Capit	al Complex	Division Total:	1.95000	0.00000	0.00000	1.9500
ODO		9068	Ex	ecuti	ve En	gineer, Inter	nal Electrification, Agartala	ı		AGARTALA TRE	EASURY NO II
2059	80	001	25	03	13	Revenue	Office Expenses	0.40000	)		0.40000
2050								2 5000	20		0.50000

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Hiring charges of private

vehicles

2.50000

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

Date: August 22, 2023

(Amount in Lakhs)

-	Head	of A	ccol	ınt			Object Description	SELF (Dem-	-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
00 E		tive E			Intern	al Electrifica	ition, Total:	2.9	90000	0.00000	0.00000	2.90000
DO	9	070	Exe	cutiv	e Eng	gineer, Mech	anical Division, Agartala				AGARTALA TRE	ASURY NO II
059			25	03	11	Revenue	Travel Expenses	0.	20000			0.20000
		5.5	202002	03	13	Revenue	Office Expenses	0.	40000			0.40000
059	0.000		25	03	18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.	.44500			0.44500
059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	1.	.50000			1.50000
	Exect Agart		Engi	neer,	Mec	hanical Divis		2	.54500	0.00000	0.00000	2.54500
ODO		9098	Se	ction	Offic	er		*			AGARTALA TR	EASURY NO II
2059	80	001	25	02	13	Revenue	Office Expenses	1	.20000			1.20000
2059	80	001				Revenue	Cost of fuel etc and maintenance cost of vehicles	1	1.09000			1.09000
2059	80	001	25	02	28	Revenue	Professional Services	(	0.30000			0.30000
DDO	Sect	ion O	ffice	r			Total:		2.59000	0.00000	0.00000	2.59000
DDO		9113	T/	A to S	Super	rintending Er	ngineer, Planning Circle, A	gartala			AGARTALA TE	REASURY NO II
2059					2 11		(400-000 )		0.20000	)		0.2000
2059		001							0.50000	)		0.50000
	TAt		_			ngineer, Pla	nning Circle, <i>Total</i>	:	0.70000	0.00000	0.00000	0.7000
DDO		9114	1 T	A to	Supe	rintending E	ngineer, PWD 2nd Circle,	Agartala			AGARTALA TI	REASURY NO II
2059						3 Revenue			0.50000	0		0.5000
	O TA		ıperi	_			/D 2nd Circle, Total	iz	0.5000	0.0000	0.00000	0.5000

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DDO

FR Code: 1344 / 2023-24

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

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

Date: August 22, 2023

Hea	d of A	ccoun	t		Object Description S	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
80	001	25 0	2 13	Revenue	Office Expenses	0.50000			0.50000
		erintend	ling En	gineer, PWD	4th Circle, Total:	0.50000	0.00000	0.00000	0.50000
			N						
<u>g</u>	154	TA to	Super	intending Eng	ineer, Project Circle, Agartala	1		AGARTALA TRE	ASURY NO II
80	001	25 0	2 13	Revenue	Office Expenses	0.50000			0.50000
80	001	25 (	2 18	Revenue	Cost of fuel etc and maintenance cost of vehicles	0.75000			0.75000
80	001	25 (	2 28	Revenue	Professional Services	0.08000		100000000000000000000000000000000000000	0.08000
		erinten	ding Er	ngineer, Proje	ect Circle, Total:	1.33000	0.00000	0.00000	1.33000
	9155	Exec	utive E	ngineer, Med	cal College Division, Agartala	ì.		AGARTALA TRE	EASURY NO II
80	001	25	)3 11	Revenue	Travel Expenses	0.05000			0.0500
	(University)				Office Expenses	0.40000			0.4000
80			03 19	Revenue	Hiring charges of private vehicles	1.00000	*		1.0000
		Engine	eer, Me	dical College	Division, Total:	1.45000	0.00000	0.00000	1.4500
	9173	TA to	PMG	SY Circle, Agr	atla, West Tripura			AGARTALA TR	EASURY NO II
80	001	25	02 13	3 Revenue	Office Expenses	0.24000			0.2400
_				3 Revenue gratla, West T	Office Expenses ripura Total:	0.24000		0.00000	0.2400
_	o PMC	GSY C	rcle, A	gratla, West T	ripura Total:			0.00000 AGARTALA TR	0.2400
TA to	9174	EE,	rcle, A	gratla, West T Y Division No	ripura Total:  1, Agartala, West Tripura	0.24000	0.00000		0.2400
TA to	9174 001	EE,	rcle, Ag	gratla, West T Y Division No	.1, Agartala, West Tripura Office Expenses	0.22000	0.00000	AGARTALA TR	0.2400 EASURY NO II 0.2200
TA to	9174 001 PMG	EE,	rcle, Ag	gratla, West T Y Division No	.1, Agartala, West Tripura Office Expenses	0.24000	0.00000		0.2400 EASURY NO II 0.2200
80 EE,	9174 001 PMG	EE, 25 SY Div	PMGS 03 1 ision N	y Division No Revenue	.1, Agartala, West Tripura Office Expenses	0.22000 0.22000	0.00000	AGARTALA TR	0.2400 EEASURY NO II 0.2200 0.2200
80 EE,	9174 001 PMG ura	EE, 25 SY Div	PMGS 03 1 ision N	Y Division No Revenue o.1, Agartala	ripura Total:  1, Agartala, West Tripura  Office Expenses  West Total:	0.22000 0.22000	0.00000	<u>AGARTALA TR</u> 0.00000	0.2400 EEASURY NO II 0.2200 0.2200
	80 80 80 80 80 FA to Agard 80 80 80	80 001 A to Supergartala  9154 80 001 80 001 TA to Supergartala  9155 80 001 80 001 80 001 Executive Agartala.	9154 TA to 80 001 25 0 80 001 25 0 80 001 25 0 80 001 25 0 60 001 25 0 60 001 25 0 80 001 25 0 80 001 25 0 80 001 25 0 80 001 25 0 80 001 25 0 80 001 25 0 80 001 25 0	9154 TA to Super 80 001 25 02 18 80 001 25 02 18 80 001 25 02 18 80 001 25 02 28 80 001 25 03 11 80 001 25 03 13 80 001 25 03 15 Executive Engineer, Me Agartala.	A to Superintending Engineer, PWD gartala  9154 TA to Superintending Engineer, PWD 80 001 25 02 13 Revenue 80 001 25 02 18 Revenue 80 001 25 02 28 Revenue 80 001 25 02 28 Revenue 80 001 25 03 11 Revenue 80 001 25 03 11 Revenue 80 001 25 03 13 Revenue 80 001 25 03 13 Revenue 80 001 25 03 13 Revenue 80 001 25 03 19 Revenue	A to Superintending Engineer, PWD 4th Circle, Total:  9154 TA to Superintending Engineer, Project Circle, Agartala  80 001 25 02 13 Revenue Office Expenses  80 001 25 02 18 Revenue Cost of fuel etc and maintenance cost of vehicles  80 001 25 02 28 Revenue Professional Services  TA to Superintending Engineer, Project Circle, Total:  9155 Executive Engineer, Medical College Division, Agartala  80 001 25 03 11 Revenue Travel Expenses  80 001 25 03 13 Revenue Office Expenses  80 001 25 03 19 Revenue Hiring charges of private vehicles  Executive Engineer, Medical College Division, Total:  Agartala.	Second   S	Solution   Second   Second	## Agamatala   Marchest   Marches

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

Date: August 22, 2023

	Head	d of I	Acco	unt			Object Description	SELF (Dem-13) TS	SP (Dem-19)	SCP (Dem-20) T	OTAL
<b>-</b> 9ز		001			19	Revenue	Hiring charges of private vehicles	1.50000			1.50000
00	Execu	utive muha	Engi ani	ineer,	PWE	), NH Divisi	F 1995 AND 1994	2.10000	0.00000	0.00000	2.10000
						· · · · · · · · · · · · · · ·	jineer, NH Circle, PWD, Pa	ındit Nehru Co		AGARTALA TREAS	URY NO II
00	9	9189	TA	A to S	uperii	ntending Eng		0.20000			0.20000
59	80	001	25	02	11	Revenue	Travel Expenses	0.30000			0.30000
)59		001			13	Revenue	Office Expenses	0.50000	0.00000	0.00000	0.50000
DO	TA to Pand	Sup dit Ne	perir ehru	ntendir Comp	ng En olex	gineer, NH (	Circle, PWD, Total:	0.0000			
-124					000	° Empower	ed Officer (PMGSY), Agarta	ala, West Tripur		AGARTALA TREAS	SURY NO II
DO		9191	<u>ı</u> T					0.10000			0.10000
059	80	001	1 2			Revenue	Travel Expenses	0.40000			0.40000
059							Office Expenses  Professional Services	0.12000			0.12000
059	80	00	1 2	5 02	2 28	Revenue	1 Totobolona, 5		2 22222	0.00000	0.62000
DD	O T.A. Aga	. to S artala	QC , We	& Em est Trip	powe oura	red Officer (	PMGSY), Total:	0.62000	0.00000	0.0000	0,0200
DD	O T.A. Aga	artala	, We	est Trip	oura		WGG1),		0.00000	AGARTALA TREA	
DD	Aga	to Sartala	, We	est Trip	oura	cer, Office o	f the Chief Engineer, PWD	(NH)	0.0000		SURY NO II
DDG	Aga	919	, We	est Trip	oura	cer, Office o	f the Chief Engineer, PWD  Travel Expenses	(NH) 0.25000	0.0000		0.2500
205 205	Aga  9 80 9 80 9 80 9 80	919 0 00	93 01 2 01 2	Section 25 0	on Offi 2 1	cer, Office o	f the Chief Engineer, PWD  Travel Expenses  Office Expenses	(NH) 0.25000 0.40000	0.00000		0.2500 0.4000
205 205	Aga 9 80 9 80 9 80 PW	919 0 00 0 00 ection VD (N	93 01 2 Offi	Section 25 0 cer, O	on Offi 2 1 2 1	Revenue Revenue Revenue	f the Chief Engineer, PWD  Travel Expenses  Office Expenses  Engineer, Total	(NH) 0.25000 0.40000 1: 0.65000		AGARTALA TREA	0.25000 0.4000 0.6500
205 205 DD	Aga 9 80 9 80 9 80 PW	919 0 00 0 00 0 00 0 (N	93 01 2 0ffi NH)	Section 25 0 25 0 cer, O	on Office of	Revenue Revenue Revenue The Chief	f the Chief Engineer, PWD  Travel Expenses  Office Expenses  Engineer, Total  ore Division, PWD(R&B), A	(NH) 0.25000 0.40000 1: 0.65000		<u>AGARTALA TREA</u> 0.00000	0.25000 0.4000 0.6500
DD DD	Aga 9 80 9 80 9 80 PW	919 0 00 0 00 ection VD (N	93 Offi NH)	Section 25 0 25 0 cer, O	on Office of the control of the cont	Revenue Revenue Revenue	f the Chief Engineer, PWD  Travel Expenses  Office Expenses  Engineer, Total  ore Division, PWD(R&B), A	(NH)  0.25000  0.40000  1:  0.65000	0.00000	<u>AGARTALA TREA</u> 0.00000	0.2500 0.4000 0.6500 0.5000 0.4000
DD 200	Aga 9 80 9 80 9 80 PW 0 59 8	919 0 00 0 00 0 cction VD (N	93 071 2 071	Section 25 0 25 0 cer, O Exect	on Office of the output of the	Revenue	f the Chief Engineer, PWD  Travel Expenses  Office Expenses  Engineer, Total  ore Division, PWD(R&B), A  te Office Expenses  te Cost of fuel etc and maintenance cost of	(NH)  0.25000  0.40000  1:  0.65000  Arundhatinagar  0.50000  0.40000	0.00000	0.00000  AGARTALA TREA	0.25000 0.4000 0.6500 0.5000 0.4000
205 205 DD	Aga 9 80 9 80 9 80 PW 0 59 8	919 0 00 0 00 0 ction VD (N	93 Offin NH)	Section 25 0 cer, O Exect 25 0 cer, O Exect 25 0 cer, O ce	on Office of the control of the cont	Revenue	f the Chief Engineer, PWD  Travel Expenses  Office Expenses  Engineer, Total  ore Division, PWD(R&B), A  ore Office Expenses  Cost of fuel etc and maintenance cost of vehicles	(NH)  0.25000 0.40000 d: 0.65000  Arundhatinagar 0.50000 0.40000  al: 0.90000	0.00000	0.00000  AGARTALA TREA	0.25000 0.40000 0.6500 0.5000 0.4000

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 & Bull) Sub Allocation Code: 210179 / 2023-2

Date: August 22, 2023

		-	-				1			(**************************************	CIII Lakiis)
	He	ad of	Acco	ount			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	Exec Divis		Engi	neer,	PWE	) (R&B), Sor	namura <i>Total:</i>	1.40000	0.00000	0.0000	1.40000
DDO		11036	Ex	ecutiv	ve En	gineer, PWD	(R&B), Udaipur Division			<u>UDAIPUR</u>	TREASURY
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
	Exec Divis		Engi	neer,	PWE	) (R&B), Uda	aipur <i>Total:</i>	1.40000	0.00000	0.00000	1.40000
DDO		11088	Su	perint	tendir	ng Engineer,	PWD 3rd Circle, Udaipur			<u>UDAIPUR</u>	TREASURY
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
	Supe Udair		ding	Engi	neer,	PWD 3rd Ci	rcle, Total:	0.90000	0.00000	0.00000	0.90000
ODO		11131	Exe	ecutiv	e Eng	gineer, Interr	nal Elect. Div., PWD, Udaip	ur		<u>UDAIPUR</u>	TREASURY
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
	Execi Udaip		Engir	neer,	Interr	nal Elect. Div	r., PWD, Total:	1.25000	0.00000	0.00000	1.25000
ODO	1	2012	Exe	cutiv	e Eng	ineer, PWD	Division, Amarpur			AMARPUR SUB-	TREASURY
2059	80	001	25	03	11	Revenue	Travel Expenses	0.10000			0.10000
059	80	001	25	03	13	Revenue	Office Expenses	0.30000			0.30000
059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.90000			0.90000



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

Date: August 22, 2023

-	Head	d of /	1000	unt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
					PWD	Division, An	narpur Total:	1.30000	0.00000	0.00000	1.30000
<b>50</b> E											
										PEL ONL	TREASURY
DO		3066	<u>S</u> Ex	ecutiv	ve En	gineer, PWD	, Belonia Division, Belonia	a, South Tripura		BELOING	
059	80	001	25	03	11	Revenue	Travel Expenses	0.10000			0.10000
059	80	001	25	03	13	Revenue	Office Expenses	0.30000			0.30000
059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	0.90000			0.90000
ODO	Exec	cutive	Eng	jineer n Trip	, PWI	D, Belonia D	vision, Total:	1.30000	0.00000	0.00000	1.30000
	Belo	Illa, v	Souti	тпр	uru.						
ODO		1400	9 E	xecut	ive Er	ngineer, PWI	Division, Sabroom			SABROOM SU	B-TREASURY
2059	80	001	1 25	5 03	3 11	Revenue	Travel Expenses	0.10000	0		0.10000
2059					3 13	Revenue	Office Expenses	0.3000	0		0.30000
2059	1.0000.000		1 2	5 03	3 19	Revenue	Hiring charges of priva vehicles	te 0.9000	0		0.90000
DDC	) Exe	cutiv	e En	ginee	er, PW	D Division,	Sabroom Tota	<i>1</i> : 1.3000	0.00000	0.00000	1.30000
DDC		150	86 1	Execu	utive E	ngineer, PV	VD Bishalgarh Division.			BISHALGA	RH TREASURY
		100000000000000000000000000000000000000			3 1			0.1000	00		0.10000
2059		50 50 1212			3 1		am F	0.3000	00		0.30000
205	5 1200 1400	0 00				9 Revenu	Hiring charges of private vehicles	ate 0.6000	00		0.60000
	O Ex	ecuti	ve E	naine	er, P	WD Bishalga		al: 1.000	0.0000	0.00000	1.0000
-	<b>U</b> LA			J							
											DU TOTACIJOV
DD	0	<u>15</u>	103	Exec	utive	Engineer, Bi	shramganj Division, Bishr	amganj		<u>BISHALGA</u>	RH TREASURY
205	59 8	30 0	01	25	03 1	13 Revenu	e Office Expenses	0.300	000		0.3000
205					03 ′	18 Revenu	Cost of fuel etc and maintenance cost of vehicles	0.250	000		0.2500
20	59 8	80 (	001	25	03	19 Reveni		vate 1.000	000		1.0000



FR Code: 1344 / 2023-24

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

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

Date: August 22, 2023

(Amount in Lakhs)

ittaori	HOH	10 111	31110	140.11	(02)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Da	ate: August 22, 20	023 (Amou	nt in Lakns)
	Hea	d of	Acco	unt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
		utive amga		neer,	Bishr	amganj Divis	ion, Total	; 1.5500	0.00000	0.00000	1.55000
DO		16026	Ex	ecutiv	e Eng	gineer, Gonda	a Twisa Division, PWD(	General), Gonda	<u>G</u>	ANDACHERRA SU	IB-TREASURY
059	80	001	25	03	11	Revenue	Travel Expenses	0.1000	0		0.1000
059	80	001	25	03	13	Revenue	Office Expenses	0.2000	0		0.2000
059	80	001	25	03	19	Revenue	Hiring charges of priva vehicles	te 0.8000	0		0.8000
						da Twisa Divi visa, Dhalai [		1.1000	0.0000	0.00000	1.10000
ODO		1801	3 Ex	ecutiv	ve En	gineer, PWD	Division, Kumarghat			KUMARGHAT SU	JB-TREASURY
2059	80	001	25	03	11	Revenue	Travel Expenses	0.1000	00		0.1000
2059	80	001	25	03	13	Revenue	Office Expenses	0.3000	00		0.3000
2059	80	001	25	03	19	Revenue	Hiring charges of private vehicles	te 1.0000	00		1.0000
DDO	Exec	cutive	Eng	ineer,	, PWE	Division, Ku	ımarghat <i>Tota</i>	1.4000	0.00000	0.00000	1.4000
DDO		1802	<u>0</u> TA	A to S	Superi	ntending Eng	gineer, PWD 1st Circle,	Kumarghat		KUMARGHAT S	UB-TREASURY
2059	80	001	25	02	13	Revenue	Office Expenses	0.4000	00		0.4000
DDO		Sup argh		tendir	ng En	gineer, PWD	1st Circle, Total	l: 0.4000	0.00000	0.00000	0.4000
DDO		1802	7 TA	A to F	PMGS	Y Circle, Kur	marghat			KUMARGHAT S	UB-TREASURY
2059	80	001	25	02	11	Revenue	Travel Expenses	0.100	00		0.1000
2059	80	001	25	02	13	Revenue	Office Expenses	0.200	00	·	0.2000
DDC	TAt	o PM	IGSY	/ Circ	le, Ku	marghat	Tota	d: 0.300	0.00000	0.00000	0.3000
DDO	}	1803	12 E:	xecut	ive Er	ngineer, PWD	), NH Division, Kumargh	nat		KUMARGHAT S	UB-TREASURY
2059	80	001	25	03	11	Revenue	Travel Expenses	0.100	00		0.1000



0.24000

2059 80 001 25 03 13 **Revenue** Office Expenses

0.24000

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

Date: August 22, 2023

_	1	_		-	_				SELF (Dem-13)	TSP (I	Dem-19)	SCP (Dem-20)	TOTAL
_	Head o	of Ac	coun	t	_			bject Description					1.00000
59 -	80 00	)1 2	5 0	3	19	Revenu		iring charges of private ehicles	1.00000		E. Sonicasia		1.34000
00 E	Executi	ve Er jhat	gine	er, P	DWO	, NH Div	ision,	Total:	1.34000		0.00000	0.00000	
_	40	025	Evoc	utive	Fne	nineer .F	PMGS	/ Division Kumarghat, N	North Tripura			KUMARGHAT SUE	3-TREASURY
00	<u>18</u>							ravel Expenses	0.10000	)			0.10000
59	80 0	01 2	25	03	11	Reven		A S	0.22000	0			0.22000
59 DO	Execu	tive E	ngin	03 eer,	13 PM0	Rever GSY Div		Office Expenses umarghat, Total:	0.0000		0.00000	0.00000	0.32000
	North '	Tripu	ra						9				
		2054	F	eu th	, E	ngineer	PWD I	Division, Teliamura				TELIAMURA SU	B-TREASURY
DO	1	9051	Exe					Travel Expenses	0.1000	00			0.10000
059	80	001	25	03	11				0.3000	00			0.30000
059	80	001	25	03	13	Reve	nue	Office Expenses	4 0000				1.20000
059	80	001	25	03	19	Reve	enue	Hiring charges of priva vehicles	ite				1 22222
DDO	) Exec	utive	Engi	neer	, PV	/D Divis	ion, Te	liamura Tota	1.600	00	0.00000	0.00000	1.60000
								San .					UD TOTACLIEV
DDO	,	2004	9 Ex	ecul	tive F	Enginee	r, PWD	Jirania Division, Jirania	a, West Tripura.			<u>JIRANIA S</u>	UB-TREASURY
				03			enue	Travel Expenses	0.100	000			0.10000
205							enue	Office Expenses	0.400	000			0.40000
205	9 80 9 80		25 25				/enue	Hiring charges of priv	vate 1.500	000			1.50000
DI	OO Exe	cutiv	e Engoura.	gine	er, P	WD Jira	nia Div		tal: 2.00	000	0.0000	0.0000.0	2.0000
												MOHANPUR	SUB-TREASURY
DE	00	210	45 E	xec	utive	Engine	er, Mo	hanpur Division, Mohar					0.1000
20	59 80	00 0	1 2	5 (	03	11 Re	venue	Travel Expenses		0000			0.300
20	59 8	0 00	1 2	5 (	03	13 Re	evenue	Office Expenses	0.30	0000			1.000
		0 00	)1 2	.5	03	19 Re	evenue	<ul> <li>Hiring charges of pr vehicles</li> </ul>	ivate 1.00	0000			1,000



FR Code: 1344 / 2023-24

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

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

Date: August 22, 2023

(Amount in Lakhs)

	Hos	d of A	ccol	ınt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DO E	xec	utive l			Moha	anpur Divisio	n, <i>Total:</i>	1.40000	0.00000	0.00000	1.40000
N	/IONa	inpur									
DO		22006	Exe	cutiv	e Eng	gineer, PWD	(R&B), Santirberazar Div	vision		SANTIRBAZAR SU	<u>B-TREASURY</u>
2059	80	001	25	03	11	Revenue	Travel Expenses	0.1000	0		0.10000
2059	80	001	25	03	13	Revenue	Office Expenses	0.3000	0		0.30000
2059	80	001	25	03	19	Revenue	Hiring charges of privat	e 0.9000	0		0.9000
DDO	Exe	cutive	Engi	neer,	PWE	O (R&B), Sar		: 1.3000	0.00000	0.00000	1.3000
	Divis										
DDO		2203	7 Ex	ecuti	ve Er	ngineer, PWI	), NH Division, Baikhora			SANTIRBAZAR SU	JB-TREASURY
2059	80			03			Office Expenses	0.2500	00		0.2500
		2000	1000	ineer		D, NH Divisio	on, Baikhora <i>Tota</i>	l: 0.250	0.0000	0.00000	0.2500
550		Jun 10	9	11 0 T. C.	4031 (233) 3 37						
_	_						Grand Tota	I: 67.940	00 0.0000	0.00000	67.940

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

Authorised Signatory