

**17 MANUALS OF PUBLIC  
WORKS DEPARTMENT,  
WORKS DIVISION - II,  
DIU.**

**UPDATED UPTO April, 2014**

# 17 MANUALS OF P.W.D.

## 1) ORGANISATION/FUNCTIONS AND DUTIES

The Division Office headed by the Executive Engineer has 4 branches, Correspondence branch under a Head Clerk; Accounts Branch under a Divisional Accountant; Drawing Branch to execute drawing and estimating work and Technical Branch under an Assistant Surveyor of Works to assist the Executive Engineer in Technical matters. The Divisional Officer has two Sub-Divisions under him. Each Sub-Division, being under the charge of an Assistant Engineer who is assisted by four Junior Engineers. Organizational Chart is as under : Separate sheet annexed.

### FUNCTIONS AND DUTIES

#### FUNCTIONS:

The Public Works Department, U.T. Administration of Daman and Diu is following C.P.W.D. Manuals, Accounts Codes, Departmental Codes, Technical Specifications etc. in to for accomplishing its assignments.

The functions of the PWD as on today, are as follows:

- a) Survey and investigations, Planning, Designing, preparation of detailed Plans and Estimates after approvals etc., Tendering for execution of construction and maintenance works pertaining to Government Residential and non-residential buildings, Major District Roads and other District Roads, Water Supply and Flood Control under the various Budget Heads pertaining to P.W.D. infrastructures.
- b) Construction works for some other Departments of the U.T. Administration of Daman and Diu, like Veterinary, Fisheries Electricity, Ports and Light Houses, Tourism, Education Sports, Arts & Culture, Medical and Public Health, Police, Fire

Station, CISF Building, and Civil Aviation (Airport) who are not having their own Civil engineering wing for undertaking the Civil Works in respect of their Budget Heads. In addition to these main assignments of P.W.D.; the "DEPOSIT WORKS" under M.P.L.A.D. Scheme, Centrally sponsored Schemes are also being assigned to this Division from time to time.

- c) Construction of other buildings works at the request of Telephone Department, Jawahar Navodaya Vidyalaya etc. in Diu.

**DUTIES:**

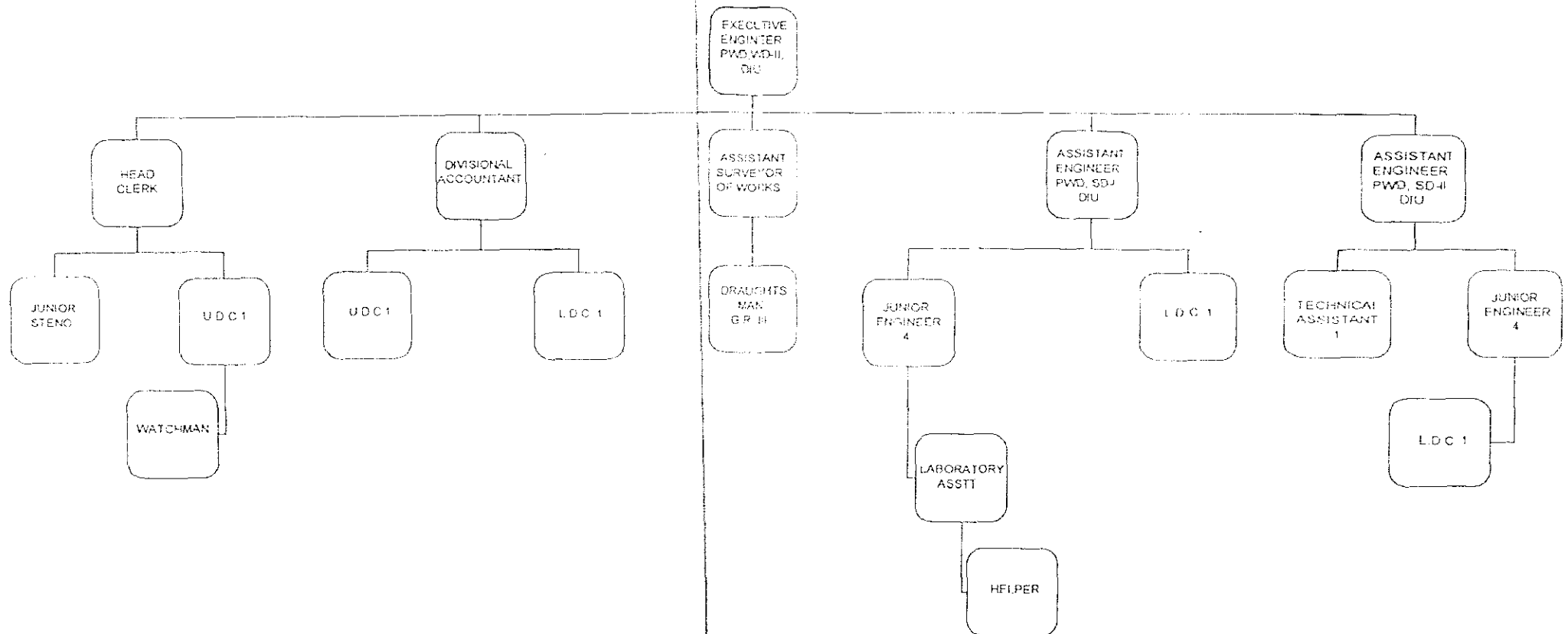
A Divisional Office under the Charge of an Executive Engineer is an executive unit directly concerned with procurement of men, material and machinery for speedy and economic execution of the works as per funds made available during the financial year in its charge and is, directly, responsible for proper upkeep of the works accounts and implementation of the terms of contracts entered into with various parties, viz. Contractors and Suppliers. Main functions of the Division are Maintenance and Construction of various infrastructures of Water Supply; Flood Control; Roads (Major District Roads and Other District Road) & Buildings (Residential & Non-Residential Buildings) U.T. Administration of Daman and Diu in Diu District.

Division has two Sub-Divisional Units under its Charge. The work load of a construction cum maintenance Division had earlier been fixed at Rs. 680 Lakhs per annum approximately. This limits have now been revised in the light of upward revision of the cost index to the tune of Rs. 1500 Lakhs per annum.

A Sub-Divisional Office under the charge of an Assistant Engineer is the field unit responsible for supervision and execution of works according to the norms and standards laid down in designs, drawings and estimates. The successful achievement of the targets fixed by the Department for completion of each work with due consideration for quality and economy and or the proper maintenance of the buildings, structures, area and equipment's under his charge mainly depends on the faithful implementation by the Assistant Engineer.

# ORGANISATIONAL CHART

## P.W.D. W.D.-II, DIU



**2) THE POWERS AND DUTIES OF  
ITS OFFICERS AND EMPLOYEES:**

**POWERS UNDER C.P.W.D. MANUAL  
VOL.II**

Sr. No.	Nature of Power	Designation of the Officer	Extent of Power (in Rupees)
1.	To issue Orders declaring stores including spare parts of vehicles, other than those not involving losses, as surplus or unserviceable, original purchase value of articles being estimated, if not known.	Executive Engg.	7,500
2.	Issue of order of disposal of stores declared by competent authority to be unserviceable (subject to any orders, the Superintending Engineer may have passed) where the stores were so declared by himself or by Government.	Executive Engg.	10,000
3.	Write off from returns of unserviceable T & P articles of which part value is recovered.	Executive Engg.	10,000
4.	Grant of extension of time and rescheduling of mile stones.	Asst. Engg.	Full powers in respect of Contracts amounting upto his power to accord T.S.
		Executive Engg.	-do--
5.	Acceptance of lowest tender with or without negotiation.	Asst. Engg Executive Engg.	03.00 Lakhs 45.00 Lakhs
6.	Acceptance of single Tender with or without negotiation.	Asstt. Engineer Executive Engg.	75,000.00 4.50 Lakhs.
7.	Award of work without call of tenders.	Asstt. Engineer Executive Engg.	60,000 /- 4.00 Lakhs.

8.	Award of work to labour Co-operative Societies without call of tender.	Executive Engg.	3.00 Lakhs
9.	Award of work by negotiation ab-initio after in fruituous call of tender or with a firm which has not quoted for execution of the remaining work after recession of the contract.	Asstt. Engineer Executive Engg.	60,000/- 5.00 Lakhs
10.	Splitting up Projects/Works/Sub-heads.	Executive Engg.	Upto 30 Lakhs.
11.	Acceptance of Tenders for the split up components.	Executive Engg.	Upto 30 Lakhs.
12.	Award of work order (Annual limit) in addition to sub-division powers.	Asstt. Engineer Executive Engg.	6 Lakhs 45 Lakhs
13.	a) To accept highest tender bid for disposal of Government buildings/without land at/and above the reserve price fixed by CEIDGW. b) Acceptance of single tender/bid at/and above reserve price. c) Sale/dismantlement of Public Building purely temporary structure.	Executive Engg.  Executive Engg.	9 Lakhs  45,000/-  Full power subject to the conditions mentioned in para 127 of CPWD Code.
14.	Accord of technical sanction to detailed estimates (Civil/Electrical works)	Asstt. Engineer Executive Engg.	3.00 Lakh 45.00 Lakhs
15.	Accord of sanction to extra/substituted items.	Asstt. Engineer	30% of Contract amount or 30% of Power to accord T.S., whichever is lower



	Executive Engg.	30% of Contract amount or 30% of Power' to accord T.S., whichever is lower
16.	Award of additional quantities against agreement items.	Asstt. Engineer 10% of the contract amount or 50% of powers to accord T.S., whichever is lower.
	Executive Engg.	15% of the contract amount or 50% of powers to accord T.S., whichever is lower.

The executive unit of the Department is the division, in charge of the Divisional Officer (Executive Engineer) who is responsible to the Superintending Engineer for the efficient execution and management of all works within his division. It is therefore, part of his duties to organize and supervise the execution of works within his division. It is, therefore, part of his duties to organize and supervise the execution of works to see that they are suitably and economically carried out with materials of good quality.

As per CPWD's Departmental Code, subject to the orders of the Superintending Engineer, a Divisional Officer may transfer establishment (Other than Sub-Divisional Officers) from one station to another within his Division.

The Divisional Officer as the primary disbursing officer of the Division is responsible not only for the financial regularity of the transactions of the whole division but also for the maintenance of the accounts of the transactions correctly. He is, therefore required to take the necessary steps for obtaining cash for the works under his control to keep accounts and to submit them punctually to the Audit Officer under the rules for the time being in force. He is responsible for arrangements for account keeping, in which matter he will be assisted by his Divisional Accountant, and he must see that his accounts are posted from day to day and that the Accountant carries out his duties regularly and punctually. The responsibility for the correctness in all respects, of the original records of cash and stores receipts and expenditure as all for seeing that complete vouchers are obtained rests with the Divisional Officer, who will before submitting the monthly accounts carefully examine the books, returns and papers from which the same are compiled.

**3) THE PROCEDURE FOLLOWED IN THE DECISION MAKING PROCESS, INCLUDING CHANNELS OF SUPERVISION AND ACCOUNTABILITY.**

1. An " ANNUAL PLAN" is required to be prepared for every financial year, by this Division, after inviting proposals/demands from the Public representatives like Hon. Member of Parliament, Village Panchayat Sarpanch, District Panchayat Members etc. and also from various Government Officers in the District, on the basis of tentative amount of outlay under particular Budget Head made known to them and making the preliminary estimates of works and schemes suggested by them, for approval of the Competent Authority in the Administration i.e. Secretary or his authorized representative of particular Department in whose jurisdiction the proposed works/schemes fall.
2. Once the annual plan is approved by the Competent Authority as mentioned above an "ANNUAL ACTION PLAN" is prepared in the form of Bar Chart, considering all practical aspects for carrying out various activities like Survey and investigations, planning and designing, preparation of detailed plans and estimates. This annual action plan in the form of bar chart is submitted to the concerned department i.e. in case of non PWD Budget Heads to the concerned Department for obtaining the approval of their competent authorities and in case of PWD Budget Heads to the I/c. Superintending Engineer, P.W.D., Daman for obtaining the approval of the Secretary (PWD).
3. Once the ANNUAL ACTION PLAN is approved in the aforesaid manner, the various activities as indicated above are undertaken one after the other to comply with the codal formalities to obtain the Administrative Approval and Expenditure Sanctions from the authorities designated for it.

4. After receipt of Technical Sanctions, Administrative Approval and Expenditure Sanctions, the Tenders are invited on-line on internet for works costing more than Rs.5.00 lakhs. For works costing less than Rs.5.00 lakhs, the tender notices are circulated among all the Government Offices Stationed in Diu District and in case of works costing less than Rs. 4.00 lakhs and Rs. 60,000/-, the Quotations are being invited by the Executive Engineer and Assistant Engineer respectively, from the eligible and qualified contractors/suppliers available in the District and nearby region by sending them the quotation notices individually.
  
5. The quotations/tenders received in the aforesaid manner are being opened in the presence of the Assistant Accounts Officer for works costing more than Rs. 45.00 Lakhs and in the presence of Divisional Accountant for the works costing less than 45.00 lakhs. These tenders and quotations are being compared under a comparative statement so as to determine the lowest offer and the same is decided, keeping in view the guidelines, directions and instructions mentioned in CPWD Manual Vol. II after weighing of pros and cons of lowest offer. These offers are decided for acceptance or rejection by the competent authorities as scheduled under the CPWD Manual Vol. II i.e. up to Rs. 3,00,000/- by Assistant Engineer; upto Rs. 45.00 lakhs by Executive Engineer; and above Rs. 45.00 lakhs by the Superintending Engineer/Chief Engineer or Work Advisory Board in cases where the performance of Tender is more than 5% above the Estimated Cost put to the Tender.

After the approval of the tenders by the competent authority in the Department, the Executive Engineer accepts such approved offers on behalf of the President of India and issues a work order to the lowest tenderer for execution of the work/scheme/supply within the stipulated time limit after entering into an agreement with standard terms and conditions.

6. The execution of the work order is being carried out basically through the Sub-Divisions which is a basic unit at field responsible for faithful execution of the said work order. The execution works are being supervised throughout its duration by its supervisors under the instructions of the concerned Junior Engineer. The Junior Engineer, Assistant Engineer and the Executive Engineer, who also, visit the site of work for checking and inspection as and when required for efficient and economical execution of the quality work. This quantity of work done is measured, recorded by the Junior Engineer and checked from time to time at different stages by the Assistant Engineer and the Executive Engineer as stipulated under the CPWD Manual Vol. II.
7. Soon after the physical completion of the works/schemes, the works or schemes are being handed over to the concerned department for their use and in case of PWD works/schemes; the same are commissioned to put for public use.
8. The expenditures on account of aforesaid execution of works/schemes are duly being accounted and the accounts are being maintained and up-kept in the Accounts Branch of the Division Office and the same are also being submitted to the Assistant Accounts Officer. These Accounts are also being audited by the Auditors from C.A.O./R.A.O., Mumbai

#### **4) THE NORMS SET BY IT FOR THE DISCHARGE OF ITS FUNCTIONS.**

The P.W.D., Diu is adhering and following the CPWD Manual Vol. I in respect of Establishment related matters, CPWD Manual Vol. II in respect of works related matters, CPWD Manual Vol. III in respect of Work-charged establishment and CPWD Technical Specification in respect of execution of works, CPWD Departmental Code in case of duties and functions of the Department and CPWD Accounts Code in relation to the maintenance and up-keepment of the Work Accounts.

#### **5) THE RULES, REGULATIONS, INSTRUCTIONS MANUALS AND RECORDS, HELD BY IT OR UNDER ITS CONTROL OR USED BY ITS EMPLOYEES FOR DISCHARGING ITS FUNCTIONS.**

1. C.P.W.D. MANUAL VOL I, II AND III.
2. C.P.W.A. CODE.
3. C.P.W.D. CODE
4. GENERAL FINANCIAL RULES.
5. CENTRAL TREASURY RULES.
6. DELEGATIONS OF FINANCIAL POWER RULES.
7. C.G.A. (R. & P.), RULES.
8. F.R. AND S.R.
9. C.C.S. LEAVE RULES
10. GENERAL PROVIDENT FUND (C.S.) RULES.
11. CONTRIBUTORY PROVIDENT FUND (C.S.), RULES
12. C.P.W.D. TECHNICAL SPECIFICATIONS.

6) A STATEMENT OF THE CATEGORIES OF DOCUMENTS THAT ARE HELD BY IT OR UNDER ITS CONTROL.

**DOCUMENTS**

1. Detailed Estimates.
2. N.I.T. Documents
3. Tender Documents
4. Contractor's Agreement
5. Work Files
6. E.M.D. (F.D.R.) received for work
7. N.M.R. Bills
8. Work-Charged Establishment bills
9. Running Accounts Bills
10. First and Final Bills
11. Schedule Docket Sheets
12. Transfer Entry Order Form

**REGISTERS**

1. Estimate Register
2. Technical Sanction Register
3. Administrative approval and Expenditure Sanction Register
4. Issue of N.M.R. Bill Register
5. Issue of Measurement Book Register
6. Notice Inviting Tender Register
7. Issue and receipt of Tender Register
8. Work Order Register
9. Work Register

10. Contractor's Ledger
11. E.M.D. Register
12. Security Deposit Register
13. Cash Book
14. T.R. 5 Receipt Book Register
15. Cheque Book Register
16. Budget Control Register
17. Stationary Register
18. Stock Registers of various materials
19. Dead Stock Registers
20. Consumable Stores Register
21. G.F.R.-9
22. Bill Register in Form TR-28-A
23. Pay bill Register TR 22-A
24. Cash Book in Form No. T.R. 4
25. Acquisition Roll Register
26. Library Register
27. Un-disbursed Pay & Allowance Register T.R.-29
28. Permanent Advance Register
29. T.D.S. issue (Income Tax Deduction) Register
30. Issue of For "D" for Sales Tax Register
31. Transfer Entry Order Form Register.
32. VAT Deduction Register.



**7. THE PARTICULARS OF ANY ARRANGEMENT THAT EXISTS FOR CONSULTATION WITH OR REPRESENTATION BY THE MEMBERS OF THE PUBLIC IN RELATION TO THE FORMULATION OF ITS POLICY OR IMPLEMENTATION THEREOF.**

All the Heads of Offices/Elected Bodies/Elected Representatives of Village/District Panchayat and Hon'ble Members of Parliament are being requested to submit invariably, before the commencement of financial year and five year plan period, their demands and requirements on work side to the concerned Secretaries of their Departments through proper channel. The Executive Engineers will act only on Annual Action Plan/Five Year Plan, duly approved by the concerned Secretaries and the Secretary (Planning).

**8. A STATEMENT OF THE BOARDS, COUNCILS, COMMITTEES AND OTHER PERSONS CONSTITUTED AS ITS PART FOR THE PURPOSE OF ITS ADVICE, AND OTHER BODIES ARE OPEN TO THE PUBLIC OR THE MINUTES OF SUCH MEETINGS ARE ACCESSIBLE FOR PUBLIC.**

No Boards, Councils, Committees and other Bodies are constituted for the purpose of advice and hence question of public access does not answer.

## 9. DIRECTORY OF ITS OFFICER AND EMPLOYEES.

### DIVISION OFFICE

Sr. No.	Name & Designation of Officer /Official	Office No.	Residence No.	Personal Mobile No.
<b><u>WORK DIVISION – II</u></b>				
1	Shri. C. A. Somani, I/c. Executive Engineer	252294	252315	9586244660
2	Shri. B. K. Solanki, Head Clerk	-- do --	----	9824224025
3	Shri. Arjun Baraiya, Divisional Accountant	-- do --	----	9924974439
4	Shri. S. S. Kapadia, U.D.C.	-- do --	254266	----
5	Shri. S. R. Jadav, U.D.C.	-- do --	----	9879697963
6	Shri. Snehal Bawane, Jr. Steno	-- do --	----	9960476107
7	Smt. Selina Colimao, L.D.C.	-- do --	----	9033760969
8	Shri. S. R. Jethwa, Helper	-- do --	----	9574729846
9	Shri. Babulal S. Chauhan, Watchman	-- do --	----	----
<b><u>SUB DIVISION – I</u></b>				
1	Shri. C. A. Somani, Asstt. Engineer	252128	252315	9586244660
2	Shri. P. P. Solanki, Jr. Engineer, Working Arrangement.	-- do --	----	9904551279
3	Shri. C. P. Solanki, Jr. Engineer	-- do --	253050	9825996208
4	Shri M. D. Gohil, Jr. Engineer	--do--	252954	9825337782
5	Shri. Ashok R. Patel Jr. Engineer	-- do --	----	9426872457
6	Shri. P. S. Shankat, Lab. Asstt.	252479	252479	9033103210
7	Shri. Chatur Parmar, Draughtsman GR-II	-- do --	----	9427569828
8	Shri. R. C. Bhodu, Gang Worker	-- do --	----	----
9	Shri. Z. M. Jiwani, Driver (HMV) (on working arrangement to Daman)	-- do --	----	9979078557

## SUB DIVISION – II

1.	Shri D.S. Prabhakar, Asstt. Engineer.	252248		9426872458
2.	Shri M. M. Jiwani, Tech. Asstt.	... do ...	252687	9825337799
3.	Shri P.M. Tandel, Jr. Engg.	...do ...	---	9099074255
4.	Shri R. H. Solanki, Jr. Engg.	... do ...	252297	9426123607
5.	Shri A.L. Shah, Jr. Engg.	... do ...	---	9825736319
6.	Smt. Farmina B. Nunes, LDC	... do ...	---	9638737733

### **10. THE MONTHLY REMUNERATION RECEIVED BY EACH OF ITS OFFICERS AND EMPLOYEES INCLUDING THE SYSTEM OF COMPENSATION AS PROVIDED IN ITS REGULATIONS.**

No monthly remuneration is being paid to any officer or official including the system of compensation since it has not been provided in any Regulations of C.P.W.D. Only Regular Pay and Allowances identical to the post held by the Officer or Officials of P.W.D. is being paid.

Sr. No.	Designation	Pay Scale/Pay Band	Gross Salary
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**WORKS DIVISION-II, DIU**

1.	Executive Engg.	PB-3(15600-39100)+ GP-6600	Vacant
2.	Asstt. Surveyor of Works	PB-2 (9300-34800)+GP-4600	53180.00
3.	Head Clerk	PB-2 (9300-34800)+GP-4200	35480.00
4.	Divisional Accountant	PB-1 (5200-20200)+GP-2800	28720.00
5.	U.D.C.	PB-1 (5200-20200)+GP-2800	33345.00
6.	U.D.C.	PB-1 (5200-20200)+GP-2400	27480.00
7.	Jr. Steno	PB-2 (5200-20200)+GP-2400	21340.00
8.	L.D.C.	PB-1 (5200-20200)+GP-2000	24500.00
9.	Watchman	PB-1 (5200-20200)+GP-1800	21089.00
10.	Helper	PB-1 (5200-20200)+GP-1800	22115.00

**SUB-DIVISION - I, DIU**

1.	Asstt. Engineer	PB-2 (9300-34800)+GP-4800	58540.00
3.	Junior Engineer	PB-2 (9300-34800)+GP-4600	Post Vacant
4.	Junior Engineer	PB-2 (9300-34800)+GP-4600	49540.00
5.	Junior Engineer	PB-2 (9300-34800)+GP-4800	49480.00
6.	Junior Engineer	PB-2 (9300-34800)+GP-4600	51960.00
7.	Draughtsman Gr-III	PB-2 (5200-20200)+GP-2800	33745.00
8.	Lab. Assistant	PB-1 (5200-20200)+GP-2400	26182.00
9.	L.D.C.	PB-1 (5200-20200)+GP-1900	Post
10.	Road Roller Driver	Post Vacant	Post vacant
11.	Driver (HMT)	PB-1 (5200-20200)+GP-2400	Post vacant
12.	Road Gang Worker	PB-1 (5200-20200)+GP-1800	22120.00
13.	Road Gang Worker	PB-1	Post vacant

**SUB-DIVISION - II, DIU**

1.	Asstt. Engineer	PB-2 (9300-34800)+GP-4600	54620.00
2.	Tech. Assistant	PB-2 (9300-34800)+GP-4600	55300.00
2.	Junior Engineer	PB-2 (9300-34800)+GP-4200	37900.00
3.	Junior Engineer	PB-2 (9300-34800)+GP-4800	48883.00
4.	Junior Engineer	PB-2 (9300-34800)+GP-4600	49419.00
5.	L.D.C.	PB-1 (5200-20200)+GP-1900	23620.00

**11. THE BUDGET ALLOCATED TO EACH OF ITS AGENCY, INDICATING THE PARTICULARS OF ALL PLANS, PROPOSED EXPENDITURES AND REPORTS ON DISBURSEMENTS MADE.**

Budget Allotted to the Executive Engineer, P.W.D., Works Division-II, Diu indicating the particulars of the Works to be carried out and proposed expenditures thereon and reports of disbursement against each work has been prepared and placed separately.

**Rs. In Lakhs**

<b>Sr. No.</b>	<b>Budget Head/Name of scheme</b>	<b>Actual achievement upto March, 2014 during the year 2013-14 from April, 2013 to March, 2014.</b>	<b>Remarks.</b>
1.	2059 - <b>PLAN</b> , 2059 - Public Works, 80 - General, 053 Maintenance & Repairs, 03 Building, 03.00.27 - Minor works	<b>ALLOTMENT 30.00</b> LAKHS 30.00	
2.	2215 - <b>PLAN</b> , 2215 - Water Supply & Sanitation, 02 - Sewerage & Sanitation, 800 -Other expenditure, 01 - Other Schemes, 01.00.42 Lump Sum Provision	<b>ALLOTMENT 13.00</b> LAKHS 13.00	
3.	2216- <b>PLAN</b> , 2216 - Housing, 01 - Govt. Residential Building, 700 - Other Housing, 03 - Maintenance & Repairs, 03.00.27 - Minor works	<b>ALLOTMENT 14.00</b> 14.00	
4.	4055 - <b>PLAN</b> , 4055 - C.O. on Police, 211 - Police Housing, 01 - Building, 01.00.53 - Major works	<b>ALLOTMENT 65.00</b> 65.00	



11.	<b>4403- PLAN,</b> 4403- C.O. on Animal Husbandry, 800 - Other Expenditure, 13 - Building, 13.00.53 - Major Works.	<b>ALLOTMENT 03.37</b>  03.37
12	<b>4405 - PLAN,</b> 4405- C.O. on Fisheries, 101 - Inland Fisheries, 07 - Other Expenditure 07.00.53 - Major Works.	<b>ALLOTMENT 110.00</b>  110.00
13.	<b>4401- PLAN,</b> 4401- C.O. on Crop Husbandry, 800 - Other Expenditure, 12 - Building, 12.00.53 - Major Works.	<b>ALLOTMENT 01.00</b>  01.00
14.	<b>3053- PLAN,</b> 3053- Civil Aviation, 80 - General, 800 - Other Expenditure, 12 - Building, 12.00.27 - Major Works.	<b>ALLOTMENT 22.18</b>  22.18
15.	<b>4711- PLAN,</b> 4711- C.O. on Flood Control Project. 02 - Anti Sea Erosion Project, 800 - Other Expenditure, 02 - Construction, 02.00.53 - Major Works ..	<b>ALLOTMENT 148.00</b>  148.00
16.	<b>4801- PLAN,</b> 4801- C.O. on Power Project, 05 - Transmission & Distribution, 800 - Other Expenditure, 06 - Building, 06.00.53 - Major Works ..	<b>ALLOTMENT 26.50</b>  26.50
17.	<b>5051- PLAN,</b> 5051- C.O. on Ports & Light House, 02 - Minor Ports, 200 - Other Small Ports, 04 - Const. & Devlp. Of Ports & Light Houses, 04.00.53 - Major Works ..	<b>ALLOTMENT 225.00</b>  225.00





## NON PLAN

1.	<b>2059 - NON PLAN :</b>	<b>ALLOTMENT 01.50</b>
	2059 - Public Works,	
	80 - General,	01.50
	001 - Direction & Admn.,	
	14 - Daman & Diu,	
	14.00.42- Lump Sum Provision ..	
	051 - Construction.,	<b>ALLOTMENT 04.25</b>
	04 - Building,	04.25
	04.00.27-- Minor Works.	
	053 - Maintenance &	<b>ALLOTMENT 123.99</b>
	Repairs,	123.99
	03 - Building,	
	13.00.27- Minor Works.	
	103 - Furnishing,	<b>ALLOTMENT 06.81</b>
	01 - New Supplies,	06.81
	01.00.21- Materials & Supplies.	
	799 - Suspense,	<b>ALLOTMENT 08.00</b>
	01 - Stock,	08.00
	11.00.43- Suspense.	
2.	<b>2215 - NON PLAN :</b>	<b>ALLOTMENT 53.15</b>
	2215 - W/S & Sanitation,	
	01 - Water Supply,	53.15
	101 - Urban W/S Programme	
	05 - Other Urban Water	
	Supply Programme	
	05.00.27- Minor Works.	
	102 - Rural W/S Programme	<b>ALLOTMENT 45.00</b>
	03 - Other Rural Water	
	Supply Programme	45.00
	03.00.27- Minor Works.	
3.	<b>2216 - NON PLAN,</b>	<b>ALLOTMENT 20.80</b>
	2216 - Housing,	
	01 - Govt. Residential	20.80
	Building,	
	700 - Other Expenditure,	
	06 - Maintenance & Repairs,	
	06.00.27- Minor Works.	
4.	<b>3054 - NON PLAN,</b>	<b>ALLOTMENT 60.00</b>
	3054 - Roads & Bridges,	
	04 - Dist. & other Roads,	
	800 - Other Expenditure,	60.00
	06 - Maintenance & Repairs,	
	06.00.27- Minor Works.	

5.	4059-NON PLAN, 4059 - C.O. on Public Works, 80 - General, 052 - Machinery & Equipments, 02 - Purchases, 02.00.52- Machinery & Equipments.	<b>ALLOTMENT 08.50</b>  08.50     <b>Total .....</b>	<b>332.00</b>
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**CIVIL DEPOSIT**

1.	8443 - Civil Deposit - III, 108 - PWD Deposits, 117 - Deposit for works done for Public bodies or Pvt. Individuals.	<b>ALLOTMENT</b> <b>1,32,17,000.00</b>  Expenditure <b>37,37,000.00</b>	(Under M.P.L.A.D. Scheme)
2.	8443 - Civil Deposit - III, 108 - PWD Deposits, 118 - Deposit for works done for Public bodies or Pvt. Individuals.	<b>ALLOTMENT</b> <b>97,85,000.00</b>  Expenditure <b>26,17,000.00</b>	(Under Coastal Security scheme)
3.	8443 - Civil Deposit - III, 108 - PWD Deposits,	<b>ALLOTMENT</b> <b>28000.00</b>  Expenditure <b>Nil</b>	(Bal Bhavan)
4.	8443 - Civil Deposit - III, 108 - PWD Deposits,	<b>ALLOTMENT</b> <b>58,77,000.00</b>  Expenditure <b>4000.00</b>	(COURT)
5.	8443 - Civil Deposit - III, 108 - PWD Deposits,	<b>ALLOTMENT</b> <b>58,11,000.00</b>  Expenditure <b>19,04,000.00</b>	(R.M.S.A. Scheme)
6.	8443 - Civil Deposit - III, 108 - PWD Deposits,	<b>ALLOTMENT</b> <b>4,51,000.00</b>  Expenditure <b>4,51,000.00</b>	(J. N.V., Bucharwada)

**12. THE MANNER OF EXECUTION OF SUBSIDY PROGRAMMES, INCLUDING THE AMOUNTS ALLOCATED AND THE DETAILS OF BENEFICIARIES OF SUCH PROGRAMMES.**

No subsidy programmes are being implemented by the Public Works Department, Diu and hence there is nothing to be furnished.

**13. PARTICULARS OF RECEIPIENTS OF CONCESSIONS, PERMITS OR AUTHORIZATIONS GRANTED BY IT.**

No concessions, permits or authorizations granted to any recipients as per Para 13 above.

**14. DETAILS IN RESPECT OF THE INFORMATION AVAILABLE TO OR HELD BY IT, REDUCED IN AN ELECTRONIC FORM**

All the open Tender Notice issued by the Public Works Department, Diu is available in reduced Electronic form i.e. on the website [www.damannic.in](http://www.damannic.in).

