Subject: -Release of fund under Capital for CASP- N.E.C during the year 2018-19.

Finance Department, Government of Tripura vide their Memorandum No.F.27(03)-FIN(B)/2015/PART/3489 dated 25.07.2018 has released a fund of Rs.59.20 lakhs (Rupees fifty nine lakhs twenty thousand) only under the head of account 4552-00-337-91-08-53, 4552-00-789-91-08-53 & 4552-00-796-91-08-53 Demand No. 13,20&19 Capital for CASP-NEC during the financial year 2018-19 through Browser based Software.

Now, on requirement the entire fund of Rs.59.20 lakhs (Rupees fifty nine lakhs twenty thousand) only is hereby Sub-allocated to the Executive Engineer, PWD(R&B), LTV Division for expenditure through the Sub-Treasury Officer, LTV during the financial year 2018-19.

<table>
<thead>
<tr>
<th>Head of account</th>
<th>Breakup of Released Amount of fund by F.D</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Own Demand (Demand No.13)</td>
<td></td>
</tr>
<tr>
<td>4552-00-337-91-08-53</td>
<td>30.79000</td>
<td></td>
</tr>
<tr>
<td>4552-00-789-91-08-53</td>
<td>10.06000</td>
<td></td>
</tr>
<tr>
<td>4552-00-796-91-08-53</td>
<td>18.35000</td>
<td></td>
</tr>
<tr>
<td>Total:</td>
<td>59.20000</td>
<td></td>
</tr>
</tbody>
</table>

The fund cannot be diverted for any other purpose.
This allocation is valid up to 31.03.2019.

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.27(03)-FIN(B)/2015/PART/3489 dated 25.07.2018 under F.R Code No.1001/2018-19 with appropriation as follows:-

i) Fund released from Finance Department under Code 1001/2018-19 Rs.59,20000 lakhs
ii) Fund Sub-allocated under instant Memo against this Code Rs.59,20000 lakhs
iii) Cumulative fund Sub-allocated against this Code Rs.59,20000 lakhs

Sub-allocation report made through browser based software duly signed by the Principal Secretary, Tripura is enclosed.

This is issued with the approval of the Principal Secretary, PWD, Tripura

Enclo:- As stated above.

(Subhash Das)
Deputy Secretary, PWD(R&B), Tripura.
### FUND SUB - ALLOCATION REPORT

**Demand No.13 - Public Works (R&B)**  
**FR Code:** 1001 / 2018-19  
**Attachment to Memo No.F.1(14)-PWD(B&A)/2018(S)**

**Organisation:** 2101 - Public Works (Roads & Building)  
**Sub Allocation Code:** 210159 / 2018-19

**Date:** August 01, 2018

**Status:** FINAL

<table>
<thead>
<tr>
<th>Head of Account</th>
<th>Object Description</th>
<th>SELF (Dem-13)</th>
<th>TSP (Dem-19)</th>
<th>SCP (Dem-20)</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>DDO 4026</td>
<td>Executive Engineer, Longtarai Valley Division</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4552 00 337 91 08 53 Capital Major works</td>
<td>30.79000</td>
<td></td>
<td></td>
<td>30.79000</td>
<td></td>
</tr>
<tr>
<td>4552 00 789 91 08 53 Capital Major works</td>
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<td>10.06000</td>
<td></td>
<td>10.06000</td>
<td></td>
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<tr>
<td>4552 00 796 91 08 53 Capital Major works</td>
<td></td>
<td>18.35000</td>
<td></td>
<td>18.35000</td>
<td></td>
</tr>
</tbody>
</table>

**DDO Executive Engineer, Longtarai Valley Division**  
**Total:** 30.79000 18.35000 10.06000 59.20000

**Grand Total:** 30.79000 18.35000 10.06000 59.20000

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

Report run on: August 01, 2018 11:54:15AM

[Signature]

Authorized Signature
To

1. The P.S to Hon'ble Chief Minister, Tripura Agartala.
2. The Finance Department (Budget Branch) Agartala Tripura.
3. The Commissioner Sale Tax, Gurkhabasti Agartala.
4. The Chief Engineer, PWD, NH, Agartala.
5. The Superintending Engineer, PWD, NH, Agartala.
6. The Superintending Engineer, PWD (R&B), 5th Circle, Tripura. He is monitor
   the fund and requested to endorse the copy to the respective Executive
   Engineer under his control.
7. The Executive Engineer, PWD (R&B), LTV Division.
8. The Sub-Treasury Officer, LTV.
9. T.T.C.C, Netaji Chowmohani, Agartala
10. Guard File.