GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT (R&B)
AGARTALA
Dated, Agartala, the 5th November, 2018.

MEMORANDUM

Subject: Release of fund under CASP-EAP during the financial year 2018-19.


Now, as per Note No.4 of Chief Engineer, (NH) the entire fund of Rs.19.82570 lakhs (Rupees nineteen lakhs eighty two thousand five hundred seventy) only to be sub-allocated is hereby allocated to the Executive Engineer, PWD(R&B) Udaipur Division for expenditure through the Treasury officer, Udaipur Treasury 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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Own Demand (Demand No.13)</td>
</tr>
<tr>
<td>5054-04-337-91-10-53</td>
<td>10.30936</td>
</tr>
<tr>
<td>5054-04-789-91-10-53</td>
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</tr>
<tr>
<td>5054-04-796-91-10-53</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>10.30936</td>
</tr>
</tbody>
</table>

The fund can not 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 Memo No.F.13(03)- FIN(B)/2018/5278 dated 18.10.2018 under F.R. Code No.1641/2018-19 with appropriation as follows:-

i) Fund released from Finance Department under Code 1641/2018-19 Rs.19.82570 lakhs
ii) Fund Sub-allocated under instant memo against this code Rs.19.82570 lakhs
iii) Cumulative fund Sub-allocated against this code Rs.19.82570 lakhs

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

This is issued with the approval of the Principal Secretary, PWD, Tripura
# FUND SUB - ALLOCATION REPORT

**Demand No. 13 - Public Works (R&B)**  
**FR Code:** 1641 / 2018-19  
**Attachment to Memo No. F.1(25)-PWD(B&A)/2018(S)**  
**Organisation:** 2101 - Public Works (Roads & Building)  
**Sub Allocation Code:** 210197 / 2018-19  
**Date:** November 02, 2018

**Amount in Lakhs**

<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>
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<tbody>
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<tr>
<td>5054 04</td>
<td>Capital Major works</td>
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<td></td>
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<td>Capital Major works</td>
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<td>3.37037</td>
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<tr>
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<td>Capital Major works</td>
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<td>6.14597</td>
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<td>6.14597</td>
</tr>
</tbody>
</table>

**DDO Executive Engineer, PWD (R&B), Udaipur Division**  
**Total:**  
10.30936  
6.14597  
3.37037  
19.82570


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Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: November 02, 2018 1:55:55PM

Authorised Signatory
To

1) The P.S to Hon’ble Chief Minister, Tripura, Agartala.
2) The Finance Department (Budget Branch) Agartala, Tripura.
3) The Commissioner of Sales Tax, Gurkhabasti, Agartala.
4) The Chief Engineer, PWD, NH, Agartala.
5) The Superintending Engineer, PWD,NH, Agartala.
6) The Addl. Chief Engineer, PWD(R&B), Planning & Design Unit, Agartala.
7) The Superintending Engineer, PWD (R&B), 3rd Circle, Tripura. He is monitor the fund and requested to endorse the copy to the respective Executive Engineer under his control.
8) The Project Director, ADB Project, SE, 3rd Circle, PWD(R&B), Tripura.
9) The Executive Engineer, PWD(R&B), Udaipur Division. He is requested to place the fund in favour of Project Director, ADB Project, SE, 3rd Circle, PWD(R&B), Tripura.
10) The Treasury Officer, Udaipur Treasury.
12) Guard File.