
Finance Department Government of Tripura vide their Memo No.F.1(21)-FIN(B)/NLCPR/2014(PART-IV)/14380 dated 09.08.2019 has released the following revalidated fund an amount of Rs.904.63400 lakhs (Rupees nine crores four lakhs sixty three thousand four hundred) only under CASP-NLCPR against Demand No.13,20&19 during the financial year 2019-20 through Browser based Software.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Head of account</th>
<th>Breakup of Released Amount of Fund (Amount in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Own Demand (Demand No-13)</td>
</tr>
<tr>
<td>1.</td>
<td>5054-05-337-91-09-53</td>
<td>470.40968</td>
</tr>
<tr>
<td>2.</td>
<td>5054-05-789-91-09-53</td>
<td>280.43654</td>
</tr>
<tr>
<td>3.</td>
<td>5054-05-796-91-09-53</td>
<td>153.78778</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>470.40968</td>
</tr>
</tbody>
</table>

Now, on requirement the entire fund of Rs.904.63400 lakhs (Rupees nine crores four lakhs sixty three thousand four hundred) only is hereby Sub-allocated to the Executive Engineer PWD(R&B), Kanchanpur Division for expenditure in the following manner through the Sub-Treasury Officer Kanchanpur during the financial year 2019-20.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of Division</th>
<th>Name of Project</th>
<th>Head of Account</th>
<th>Amount Allocated</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>EE, PWD (R&amp;B), Kanchanpur Division</td>
<td>Improvement of Pecharthal (NH-44) Kanchanpur Road (Length: 26.50 Km) Phase-II from Machmara-Kanchanpur (length: 18 Km in Unakoti District, Tripura (1st installment)</td>
<td>5054-05-337-91-09-53</td>
<td>470.40968</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>5054-05-789-91-09-53</td>
<td>280.43654</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>5054-05-796-91-09-53</td>
<td>153.78778</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>470.40968</td>
<td>280.43654</td>
</tr>
</tbody>
</table>

The fund can not be diverted for any other purpose.
This allocation is valid up to 31.03.2020.

This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.1(21)-FIN(B)/NLCPR/2014(PART-IV)/14380 dated 09.08.2019 under F.R Code No.1434/2019-20 with appropriation as follows:

i) Fund released from Finance Department under Code 1434/2019-20 Rs.904.63400 lakhs
ii) Fund Sub-allocated under instant Memo against this Code Rs.904.63400 lakhs
iii) Cumulative fund sub-allocated against this Code Rs.904.63400 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

(Normal bal)
Deputy Secretary, PWD(R&B), Tripura
To

1. The P.S to Hon’ble Chief Minister, Tripura Agartala.
2. The Finance Department (Budget Branch) Agartala Tripura.
3. The Commissioner Sales Tax, Gurkhabasti, Agartala.
4. The Chief Engineer, PWD, NH, Agartala.
6. The Superintending Engineer, PWD (R&B), 1st Circle. He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineer(s) under his control.
7. The Executive Engineer, PWD (R&B), KanchanpuDivision.
8. The Sub-Treasury officer Kanchanpur.
10. Guard file
## FUND SUB-ALLOCATION REPORT

**Organisation:** 2101 - Public Works (Roads & Building)  
**Sub Allocation Code:** 210177 / 2019-20  
**Date:** August 17, 2019  
**(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  
5054 05 337 91 09 53 Capital Major works 470.40968 |  |  |  |  | 470.40968
5054 05 789 91 09 53 Capital Major works  |  |  |  |  | 153.78778
5054 05 796 91 09 53 Capital Major works 280.43654 |  |  |  |  | 280.43654

**KANCHANPUR SUB-TREASURY**

5054 05 337 91 09 53 Capital Major works 470.40968  
5054 05 789 91 09 53 Capital Major works 153.78778  
5054 05 796 91 09 53 Capital Major works 280.43654

**Total:** 470.40968 280.43654 153.78778 904.63400

**Grand Total:** 470.40968 280.43654 153.78778 904.63400

---

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on: August 17, 2019 11:47:55AM  

Authorised Signature

Page 1 of 1