

ARBITRATION AWARD

F.R. Code 0644/2018-19

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

NO.F.1 (04)-PWD (B&A)/2018/705-13

Dated, Agartala, the 10th July 2018.**MEMORANDUM****Subject: - Release of fund for the financial year 2018-19.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2016/1908 dated 30.06.2018 has released a fund of Rs.18.45360 lakhs (Rupees eighteen lakhs forty five thousand three hundred sixty) only under the head of account "5054-04-789-99-60-53, 5054-04-796-99-60-53 & 5054-04-800-99-60-53", State Capital (Divisible Pool), Major Works (Capital), Arbitration Award against Demand No.20,19&13 during the financial year 2018-19 through Browser based Software.

(Rs. in lakhs)

Head of account	Breakup of Released Amount of Fund			Total
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
5054-04-789-99-60-53			3.13711	3.13711
5054-04-796-99-60-53		5.72062		5.72062
5054-04-800-99-60-53	9.59587			9.59587
Total:-	9.59587	5.72062	3.13711	18.45360

Now, on requirement a fund of Rs.18.45360 lakhs (Rupees eighteen lakhs forty five thousand three hundred sixty) only is hereby sub-allocated to the Executive Engineer, PWD(R&B) Agartala Division No.I, Agartala for expenditure through the Treasury officer, Agartala Treasury No.II, Agartala during the year 2018-19.

(Rs. in lakhs)

Sl. No.	Name of Division	Head of Account	Amount Allocated			Total
			Demand No.			
			Demand No. 13	Demand No.19	Demand No.20	
1.	E.E, PWD(R&B), Agartala Division No.I	5054-04-789-99-60-53			3.13711	3.13711
		5054-04-796-99-60-53		5.72062		5.72062
		5054-04-800-99-60-53	9.59587			9.59587
		Total:-	9.59587	5.72062	3.13711	18.45360

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

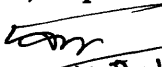
"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(03)-FIN(B)/2016/1908 dated 30.06.2018 under F.R. Code No.0644/2018-19 with appropriation as follows.

- Fund released from Finance Department under Code 0644/2018-19
- Fund Sub-allocated under instant Memo against this code
- Cumulative fund sub-allocated against this Code

Rs.18.45360 lakhsRs.18.45360 lakhsRs.18.45360 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


10.7.18
(Subhash Das)

Enclo:- As stated above.

Deputy Secretary, PWD(R&B), Tripura.

To

- 1) The P.S to Hon'ble Chief Minister, PWD, Tripura Agartala.
- 2) The Finance Department (Budget Branch) Agartala Tripura.
- 3) The Commissioner of Sales Tax, Gurkhabasti, Agartala.
- 4) The Addl. Chief Engineer, PWD(R&B), Planning & Design Unit, Agartala.
- 5) The Superintending Engineer, PWD (R&B), 2nd Circle. **He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.**
- 6) The Executive Engineer, PWD (R&B), Agartala Division No.I, Agartala.
- 7) The Treasury Officer, Agartala Treasury No.II, Agt.
- 8) I.T.C.C, Netaji Chowmohani, Agartala.
- 9) Guard File.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

and No.13 - Public Works (R&B)
Code: 0644 / 2018-19
Attachment to Memo No.F.1(04)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210140 / 2018-19

Date: July 06, 2018

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
Demand No. : 13						
DDO	9053 Executive Engineer, PWD Division-I, Agartala				<u>AGARTALA TREASURY NO II</u>	
5054 04 789 99 60 53	Capital Major works			3.13711	3.13711	
5054 04 796 99 60 53	Capital Major works		5.72062		5.72062	
5054 04 800 99 60 53	Capital Major works	9.59587			9.59587	
DDO Executive Engineer, PWD Division-I, Agartala		Total:	9.59587	5.72062	3.13711	18.45360
Grand Total :		9.59587	5.72062	3.13711	18.45360	

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : July 06, 2018 11:21:06AM


Authorised Signatory