

SS

ARBITRATION AWARD

F.R. Code 0551/2018-19

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

NO.F.1 (04)-PWD (B&A)/2018/479-87

Dated, Agartala, the 06th June' 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)/2017/1235 dated 29.05.2018 has released a fund of Rs.21.4342 lakhs (Rupees twenty one lakhs forty three thousand four hundred twenty) 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			3.6438	3.6438
5054-04-796-99-60-53		6.6446		6.6446
5054-04-800-99-60-53	11.1458			11.1458
Total:-	11.1458	6.6446	3.6438	21.4342

Now, on requirement a fund of Rs.21.4342 lakhs (Rupees twenty one lakhs forty three thousand four hundred twenty) only is hereby sub-allocated to the Executive Engineer, PWD(R&B) Sabroom Division for expenditure through the Sub-Treasury officer, Sabroom 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), Sabroom Division	5054-04-789-99-60-53			3.6438	3.6438
		5054-04-796-99-60-53		6.6446		6.6446
		5054-04-800-99-60-53	11.1458			11.1458
		Total:-	11.1458	6.6446	3.6438	21.4342

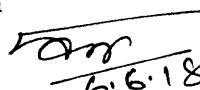
*The fund can not be diverted for any other purpose.
This allocation is valid up to 31.03.2019.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(03)-FIN(B)/2017/1235 dated 29.05.2018 under F.R. Code No.0551/2018-19 with appropriation as follows.

- | | |
|--|-------------------------|
| i) Fund released from Finance Department under Code 0551/2018-19 | <u>Rs.21.4342 lakhs</u> |
| ii) Fund Sub-allocated under instant Memo against this code | <u>Rs.21.4342 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.21.4342 lakhs</u> |

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

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


6.6.18
(Subhash Das)

Enclo:- As stated above.

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 of Sales Tax, Gurkhabasti, Agartala.
- 4) The Addl. Chief Engineer, PWD(R&B), Planning & Design Unit, Agartala.
- 5) The Superintending Engineer, PWD (R&B), 3rd Circle. **He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineer under his control.**
- 6) The Executive Engineer, PWD (R&B), Sabroom Division.
- 7) The Sub-Treasury Officer, Sabroom.
- 8) I.T.C.C, Netaji Chowmohani, Agartala.
- 9) Guard File.

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

No.13 - Public Works (R&B)
Regd. No: 551 / 2018-19
Attachment to Memo No.F.1(04)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210123 / 2018-19

Date: June 04, 2018 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
Demand No. : 13						
DDO 14009 Executive Engineer, PWD Division, Sabroom				SABROOM SUB-TREASURY		
5054 04 789 99 60 53 Capital	Major works			3.6438	3.6438	
5054 04 796 99 60 53 Capital	Major works		6.6446		6.6446	
5054 04 800 99 60 53 Capital	Major works	11.1458			11.1458	
DDO Executive Engineer, PWD Division, Sabroom		Total:	11.1458	6.6446	3.6438	21.4342
Grand Total :			11.1458	6.6446	3.6438	21.4342



Authorised Signatory

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : June 04, 2018 12:41:44PM