

ARBITRATION AWARD**F.R. Code No. 0446/2023-24****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT (R&B)
AGARTALA****NO.F.1(02)-PWD (B&A)/2023(S)/173-81**Dated, Agartala, the ^{04th May} ~~April~~ 2023.**MEMORANDUM****Subject:- Release of fund for the financial year 2023-24.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019(P-VII)/13639 dated 11.04.2023 has released a fund of Rs.30.05058 lakh (Rupees thirty lakh five thousand fifty eight) only under the head of account "3054-04-796-68-02-27, 3054-04-337-68-02-27 & 3054-04-789-68-02-27" Arbitration Award, Revenue Sector (Road Development Works) against Demand No.19,13&20 during the financial year 2023-24 through Browser based Software.

(Rs. in lakh)

Head of account	Breakup of Released Amount of Fund			Total
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
3054-04-796-68-02-27		9.31000		9.31000
3054-04-337-68-02-27	15.62000			15.62000
3054-04-789-68-02-27			5.12058	5.12058
Total:-	15.62000	9.31000	5.12058	30.05058

Now, the entire fund of Rs.30.05058 lakh (Rupees thirty lakh five thousand fifty eight) only is hereby sub-allocated to the Executive Engineer, Ambassa Division, PWD(R&B) for expenditure in the following manner through the Treasury officer Ambassa Treasury during the financial year 2023-24. Fund sub-allocated in connection with arbitration Case No.Arb/GD/03/2021 arising out for improvement of Gandacherra-Raishyabari road (L=32.00 km)/SH: widening, strengthening, retaining wall, toe wall, CD etc. portion from 0.090 km to 28.50 km (Route No.T01).

(Rs. in lakh)

(Rs. in lakh)					
Sl. No.	Name of Division	Amount Allocated			Total
		Head of Account & Demand No.			
		3054-04-337-68-02-27 Demand No. 13	3054-04-796-68-02-27 Demand No.19	3054-04-789-68-02-27 Demand No.20	
1.	E.E, Ambassa Division, PWD(R&B)	15.62000	9.31000	5.12058	30.05058
	Total:-	15.62000	9.31000	5.12058	30.05058

The fund can not be diverted for any other purpose.

This allocation is valid up to 31.03.2024.

"This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No.F.13(03)-FIN(B)/2019(P-VII)/13639 dated 11.04.2023 under F.R Code No.0446/2023-24 with appropriation as follows:-

- Fund released from the Finance Department under Code 0446/2023-24 **Rs.30.05058 lakh**
- Fund Sub-allocated under the instant memo against this Code **Rs.30.05058 lakh**
- Cumulative fund sub-allocated against this Code **Rs.30.05058 lakh**

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.

Enclo:- As stated above.


04/05/2023
(Rajib Paul)

Deputy Secretary, PWD, Tripura.

To

1. The P.S to Hon'ble Chief Minister, PWD, Tripura.
2. The Finance Department (Budget Branch) Agartala Tripura.
3. The Commissioner Sales Tax, Gurkhabasti, Agartala.
4. The Superintending Engineer, PWD, Planning & Design Unit, Agartala.
5. The Superintending Engineer, 5th Circle, Ambassa, PWD (R&B). **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, Ambassa Division, PWD (R&B).
7. The Treasury Officer, Ambassa Treasury.
8. I.T.C.C, Netaji Chowmohani, Agartala.
9. Guard file

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Demand No.13 - Public Works (R&B)

R Code: 0446 / 2023-24

Attachment to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 21019 / 2023-24

Date: May 01, 2023

(Amount in Lakhs)

Head of Account										Object Description		SELF (Dem-13)		TSP (Dem-19)		SCP (Dem-20)		TOTAL			
emand No. : 13																					
DO		5025		Executive Engineer, PWD Division, Ambassa										AMBASSA TREASURY							
054		04		337		68		02		27		Revenue		Minor Works		15.62000		15.62000			
054		04		789		68		02		27		Revenue		Minor Works		5.12058		5.12058			
054		04		796		68		02		27		Revenue		Minor Works		9.31000		9.31000			
JDO Executive Engineer, PWD Division, Ambassa										Total:		15.62000		9.31000		5.12058		30.05058			
Grand Total :										15.62000		9.31000		5.12058		30.05058					

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

Report run on : May 01, 2023 11:24:44AM


12/05/2023
Authorised Signatory