

Arbitration Award

F.R. Code No.0808/2023-24

GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)

AGARTALA

NO.F.1 (04) - PWD (B&A)/2023(S)

MEMORANDUM

Dated, Agartala, the 8th June' 2023.

Subject: - Release of fund under Capital (Divisible Pool) during the financial year 2023-24.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019(P-I)/14531 dated 05.06.2023 has released a fund of **Rs.95.78853 lakh (Rupees ninety five lakh seventy eight thousand eight hundred fifty three)** only under the head of account "5054-04-789-99-60-53, 5054-04-800-99-60-53 & 5054-04-796-99-60-53", Major Works(Capital), Arbitration Award against Demand No.20,13 & 19 for 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)	
5054-04-789-99-60-53			16.28853	16.28853
5054-04-800-99-60-53	49.81000			49.81000
5054-04-796-99-60-53		29.69000		29.69000
Total:-	49.81000	29.69000	16.28853	95.78853

Now, the entire fund of **Rs.95.78853 lakh (Rupees ninety five lakh seventy eight thousand eight hundred fifty three)** only is hereby sub-allocated to the Executive Engineer, L.T.V Division, PWD(R&B) for expenditure in the following manner through the Sub-Treasury officer Longtharaivelly during the financial year 2023-24 for "in connection with arbitration Case No. Arb/P.No.09(SCD)/2019 for setting up of general degree college at L.T.V, Chailengta, Dhalai, Tripura under ACA/SH: Construction of Academic building (ground floor only), Administrative building (ground floor only), Type-III quarter (four unit) twin double storied and 50 seated Hostel-Phase-I/SH: Building portion in/c internal water supply and sanitary installation".

(Rs. in lakh)

Sl. No.	Name of Division	Amount Allocated			Total
		Head of Account & Demand No.			
		5054-04-800-99-60-53 Demand No. 13	5054-04-796-99-60-53 Demand No.19	5054-04-789-99-60-53 Demand No.20	
1.	E.E, L.T.V Division, PWD(R&B)	49.81000	29.69000	16.28853	95.78853
	Total:-	49.81000	29.69000	16.28853	95.78853

*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 Memorandum No.F.13(03)-FIN(B)/2019(P-I)/14531 dated 05.06.2023 under F.R. Code No.0808/2023-24 with appropriation as follows.

- Fund released from Finance Department under Code 0808/2023-24
- Fund Sub-allocated under instant Memo against this code
- Cumulative fund sub-allocated against this Code

Rs.95.78853 lakh
Rs.95.78853 lakh
Rs.95.78853 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.


08/06/2023
(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 of Sales Tax, Gurkhabasti, Agartala.
- 4) The Addl. Chief Engineer, Planning & Design Unit, PWD(R&B), Agartala.
- 5) The Superintending Engineer, 5th Circle, Ambassa. 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, L.T.V Division, PWD (R&B).
- 7) The Sub-Treasury Officer, Longtharaivelly.
- 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: 0808 / 2023-24
Attachment to Memo No.F.1(04)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210142 / 2023-24

Date: June 07, 2023 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 4026 Executive Engineer, Longtarai Valley Division					<u>LONGTHARAIVALLEY SUB-TREASURY</u>
5054 04 789 99 60 53 Capital	Major works			16.28853	16.28853
5054 04 796 99 60 53 Capital	Major works		29.69000		29.69000
5054 04 800 99 60 53 Capital	Major works	49.81000			49.81000
DDO Executive Engineer, Longtarai Valley Division	Total:	49.81000	29.69000	16.28853	95.78853
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Grand Total :		49.81000	29.69000	16.28853	95.78853

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: June 07, 2023 3:46:51PM


07/06/2023
Authorised Signatory