

ARBITRATION AWARD**F.R. Code 0751/2018-19****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)
AGARTALA****NO.F.1 (04)-PWD (B&A)/2018/696-204**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)/2018/2543 dated 04.07.2018 has released a fund of Rs.1.34700 lakhs (Rupees one lakh thirty four thousand seven hundred) 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			0.30700	0.30700
5054-04-796-99-60-53		0.42000		0.42000
5054-04-800-99-60-53	0.62000			0.62000
Total:-	0.62000	0.42000	0.30700	1.34700

Now, on requirement a fund of Rs.1.34700 lakhs (Rupees one lakh thirty four thousand seven hundred) only is hereby sub-allocated to the Executive Engineer, PWD(R&B) Sabroom Division for expenditure in the following manner 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			0.30700	0.30700
		5054-04-796-99-60-53		0.42000		0.42000
		5054-04-800-99-60-53	0.62000			0.62000
		Total:-	0.62000	0.42000	0.30700	1.34700

*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)/2018/2543 dated 04.07.2018 under F.R. Code No.0751/2018-19 with appropriation as follows.

- | | |
|--|-------------------------|
| i) Fund released from Finance Department under Code 0751/2018-19 | Rs.1.34700 lakhs |
| ii) Fund Sub-allocated under instant Memo against this code | Rs.1.34700 lakhs |
| iii) Cumulative fund sub-allocated against this Code | Rs.1.34700 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

Encl:- As stated above.

Subhash Das
10.7.18.
(Subhash Das)

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), 3rd 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), Sabroom Division.
- 7) The Sub-Treasury Officer, Sabroom.
- 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: 0751 / 2018-19
Attachment to Memo No.F.1(04)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210144 / 2018-19

Date: July 09, 2018

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
Demand No. : 13						
DDO	<u>14009</u> Executive Engineer, PWD Division, Sabroom				<u>SABROOM SUB-TREASURY</u>	
5054 04 789 99 60 53	Capital Major works			0.30700	0.30700	
5054 04 796 99 60 53	Capital Major works		0.42000		0.42000	
5054 04 800 99 60 53	Capital Major works	0.62000			0.62000	
DDO Executive Engineer, PWD Division, Sabroom		Total:	0.62000	0.42000	0.30700	1.34700
Grand Total :		0.62000	0.42000	0.30700	1.34700	

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : July 09, 2018 12:57:35PM


7/9/18
Authorised Signatory