

ARBITRATION AWARD**F.R. Code No. 2491/2018-19****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)
AGARTALA****NO.F.1 (04)-PWD (B&A)/2018(S)/2893-2700** Dated, Agartala, the 15th February' 2019.**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)/2016/6853 dated 05.02.2019 has released a fund of Rs.31.14951 lakhs (Rupees thirty one lakhs fourteen thousand nine hundred fifty one) 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			5.29542	5.29542
5054-04-796-99-60-53		9.65634		9.65634
5054-04-800-99-60-53	16.19775			16.19775
Total:-	16.19775	9.65634	5.29542	31.14951

Now, the entire fund of Rs.31.14951 lakhs (Rupees thirty one lakhs fourteen thousand nine hundred fifty one) only is hereby sub-allocated to the Executive Engineer, PWD(R&B) Udaipur Division for expenditure through the Treasury officer, Udaipur Treasury during the financial year 2018-19.

(Rs. in lakhs)

Sl. No.	Name of Division	Amount Allocated			Total
		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, PWD(R&B), Udaipur Division	16.19775	9.65634	5.29542	31.14951
	Total:-	16.19775	9.65634	5.29542	31.14951

*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)/2016/6853 dated 05.02.2019 under F.R. Code No.2491/2018-19 with appropriation as follows.

- | | |
|--|--------------------------|
| i) Fund released from Finance Department under Code 2491/2018-19 | Rs.31.14951 lakhs |
| ii) Fund Sub-allocated under instant Memo against this code | Rs.31.14951 lakhs |
| iii) Cumulative fund sub-allocated against this Code | Rs.31.14951 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.

Enclo:- As stated above.

(Nirmal Pal)

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

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

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

FR Code: 2491 / 2018-19

Attachment to Memo No.F.1(04)-PWD(B&A)/2018(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 210182 / 2018-19

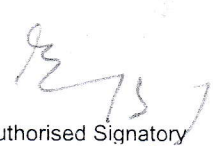
Date: February 11, 2019

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO	<u>11036</u> Executive Engineer, PWD (R&B), Udaipur Division				
		<u>UDAIPUR TREASURY</u>			
5054 04 789 99 60 53	Capital Major works			5.29542	5.29542
5054 04 796 99 60 53	Capital Major works		9.65634		9.65634
5054 04 800 99 60 53	Capital Major works	16.19775			16.19775
DDO Executive Engineer, PWD (R&B), Udaipur Division		Total:	16.19775	9.65634	5.29542
					31.14951
Grand Total :		16.19775	9.65634	5.29542	31.14951

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

Report run on: February 11, 2019 12:55:00PM


Authorised Signatory

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 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.**
- 5) The Executive Engineer, PWD (R&B), Udaipur Division.
- 6) The Treasury Officer, Udaipur Treasury.
- 7) I.T.C.C, Netaji Chowmohani, Agartala.
- 8) Guard File.