| 1 . | ARBITRATION AWARD |
|-----------------------------------|---|
| | F.R. Code 2675/2019-20 |
| GOVER PUBLIC WC | RNMENT OF TRIPURA DRKS DEPARTMENT(R&B) |
| NO.F.1 (04)-PWD (B&A)/2019(S) 352 | AGARTALA 35-43 Dated, Agartala, the January' 2019. MEMORANDUM |

Subject: - Release of fund for the financial year 2019-20.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019/20274 dated 13.01.2020 has released a fund of **Rs.1.31740 lakhs (Rupees one lakh thirty one thousand seven hundred forty)** 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 2019-20 through Browser based Software. (Rs. in lakhs)

| | Breakup of Released Amount of Fund | | | | |
|----------------------|------------------------------------|-----------------|-----------------|---------|--|
| Head of account | Own Demand (Demand-13) | TSP (Demand-19) | SCP (Demand-20) | Total | |
| | (Demand-15) | | 0.22395 | 0.22395 | |
| 5054-04-789-99-60-53 | | 0.40040 | | 0.40840 | |
| 5054-04-796-99-60-53 | | 0.40840 | | 0.68505 | |
| 5054-04-800-99-60-53 | 0.68505 | | | | |
| Total:- | 0.68505 | 0.40840 | 0.22395 | 1.31740 | |

Now, the entire fund of **Rs.1.31740 lakhs (Rupees one lakh thirty one thousand seven hundred forty)** only is hereby sub-allocated to the **Executive Engineer**, **PWD(R&B)** Khowai Division for expenditure through the Treasury officer, Khowai Treasury during the year 2019-20.

| tor expe | enditure unough the | reading entres, | | | (Rs. in lakhs |
|------------|-----------------------------------|---------------------------------------|----------------------|---------------------------------------|---------------|
| Sl. No. | | Head o | Total | | |
| | Name of Division | 5054-04-800-99-60-53 Demand No. 13 | 5054-04-796-99-60-53 | 5054-04-789-99-60- 53 Demand No.20 | |
| 1. | E.E, PWD(R&B), Khowai Division | 0.68505 | 0.40840 | 0.22395 | 1.31740 |
| | Total:- | 0.68505 | 0.40840 | 0.22395 | 1.31740 |

The fund can not be diverted for any other purpose. This allocation is valid up to 31.03.2020.

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(03)-FIN(B)/2019/20274 dated 13.01.2020 under **F.R. Code No.2675/2019-20** with appropriation as follows.

- i) Fund released from Finance Department under Code 2675/2019-20
- ii) Fund Sub-allocated under instant Memo against this code

<u>Rs.1.31740 lakhs</u> <u>Rs.1.31740 lakhs</u> Rs.1.31740 lakhs

iii) Cumulative fund sub-allocated against this Code

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

(Nirmal Pal) Deputy Secretary, PWD(R&B), Tripura

Enclo:- As stated above.

- 1. The P.S to Hon'ble Chief Minister, Tripura.
- 2. The Finance Department (Budget Branch) Agartala Tripura.
- 3. The Commissioner Sales Tax, Gurkhabasti, Agartala.
- 4. The Addl. Chief Engineer, PWD(R&B), Planning & Design Unit, Agartala.
- 5. The Superintending Engineer, PWD (R&B), 2nd 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), Khowai Division.
- 7. The Treasury Officer, Khowai Treasury.

8. I.T.C.C, Netaji Chowmohani, Agartala.

9. Guard file

То

FUND SUB - ALLOCATION REPORT

Status : FINAL

8

| Demand No.13 - Public Works (R&B) FR Code: 2675 / 2019-20 Attachment to Memo No.F.1(04)-PWD(B&A)/2019(S) | | | | | | 44 | | Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 2101170 / 2019-20 | | | | | |
|--|----|-----|----|--------|--------------|--------------|---|--|-------------------|--|---------------------|--|--|
| | | | | | | -PWD(B&A) | /2019(S) | Dat | te: January 21, 2 | 020 (Amount | 0 (Amount in Lakhs) | | |
| Head of Account Object Description | | | | | | | Object Description | SELF (Dem-13) | TSP (Dem-19) | SCP (Dem-20) | TOTAL | | |
| Demand No. : 13 | | | | | | | | | | | | | |
| DDO <u>7092</u> Executive Engineer, Khowai Div | | | | ve En | gineer, Khow | vai Division | × | | <u>KHOWAI</u> | TREASURY | | | |
| 5054 | 04 | 789 | 99 | 60 | 53 | Capital | Major works | | | 0.22395 | 0.22395 | | |
| 5054 | 04 | 796 | 99 | 60 | 53 | Capital | Major works | | 0.40840 | | 0.40840 | | |
| 5054 | 04 | 800 | 99 | 60 | 53 | Capital | Major works | 0.68505 | | | 0.68505 | | |
| DDO Executive Engineer, Khowai Division Total: | | | | Total: | 0.68505 | 0.40840 | 0.22395 | 1.31740 | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | - | | 1 | | | | |
| Grand Total : | | | | | | | Grand Total | : 0.68505 | 5 0.40840 | 0.22395 | 1.31740 | | |
| | | | | | | | na problem i concernante de la concerna | | | | | | |
| | | | | | | | | | | a normali se | | | |
| Report run by: C.O., Public Works (Roads & Bridges) | | | | | | | | | | In | Juy/1222 | | |
| | | | | | | | es) | | | Authorised Sig | natory | | |

Report run on : January 21, 2020 2:07:44PM

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