

ARBITRATION AWARD

F.R. Code 0376/2019-20

GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)

AGARTALA

NO.F.1 (04)-PWD (B&A)/2019(S)

/ 517-25

Dated, Agartala, the 15th May' 2019.

MEMORANDUM

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

Finance Department, Government of Tripura vide their Memorandum No.F.13(01)-FIN(B)/2016/4141 dated 17.04.2019 has released a fund of Rs.0.92734 lakhs (Rupees ninety two thousand seven hundred thirty four) 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)

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			0.15764	0.15764
5054-04-796-99-60-53		0.28748		0.28748
5054-04-800-99-60-53	0.48222			0.48222
Total:-	0.48222	0.28748	0.15764	0.92734

Now, the entire fund of Rs.0.92734 lakhs (Rupees ninety two thousand seven hundred thirty four) only is hereby sub-allocated to the Executive Engineer, PWD(R&B) Agartala Division No.V, Agartala for expenditure through the Treasury officer, Agartala Treasury No.II, Agartala during the year 2019-20.

(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), Agartala Division No.V	5054-04-789-99-60-53			0.15764	0.15764
		5054-04-796-99-60-53		0.28748		0.28748
		5054-04-800-99-60-53	0.48222			0.48222
		Total:-	0.48222	0.28748	0.15764	0.92734

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(01)-FIN(B)/2016/4141 dated 17.04.2019 under F.R. Code No.0376/2019-20 with appropriation as follows.

- | | |
|--|------------------|
| i) Fund released from Finance Department under Code 0376/2019-20 | Rs.0.92734 lakhs |
| ii) Fund Sub-allocated under instant Memo against this code | Rs.0.92734 lakhs |
| iii) Cumulative fund sub-allocated against this Code | Rs.0.92734 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.

To

1. The P.S to Hon'ble Chief Minister, Tripura Agartala.
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), **Agartala Division No.V.**
7. The Treasury Officer, Agartala Treasury No.II, Agartala.
8. I.T.C.C, Netaji Chowmohani, Agartala.
9. Guard file

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

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

FR Code: 0376 / 2019-20

Attachment to Memo No.F.1(04)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 210121 / 2019-20

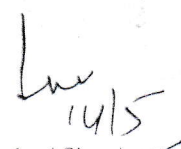
Date: May 14, 2019

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO : 9057 Executive Engineer, PWD Division-V, Agartala					<u>AGARTALA TREASURY NO II</u>
5054 04 789 99 60 53 Capital	Major works			0.15764	0.15764
5054 04 796 99 60 53 Capital	Major works		0.28748		0.28748
5054 04 800 99 60 53 Capital	Major works	0.48222			0.48222
DDO Executive Engineer, PWD Division-V, Agartala		Total:	0.48222	0.28748	0.15764
					0.92734
Grand Total :		0.48222	0.28748	0.15764	0.92734

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

Report run on: May 14, 2019 12:01:54PM


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Authorised Signatory