## ARBITRATION AWARD

F.R. Code 0466/2019-20

## GOVERNMENT OF TRIPURA PUBLIC WORKS DEPARTMENT(R&B)

Dated, Agartala, the May 2019.

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

Finance Department, Government of Tripura vide their Memorandum No.F.13(01)-FIN(B)/2016/9655 dated 02.05.2019 has released a fund of Rs.40.53030 lakhs (Rupees forty lakhs fifty three thousand thirty) 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)

	Break				
Head of account	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	Total	
5054-04-789-99-60-53			6.90030	6,90030	
5054-04-796-99-60-53		12.56000		12.56000	
5054-04-800-99-60-53	21.07000			21.07000	
Total:-	21.07000	12.56000	6.90030	40.53030	

Now, the entire fund of Rs.40.53030 lakhs (Rupees forty lakhs fifty three thousand thirty) only is hereby sub-allocated to the Executive Engineer, PWD(R&B) Sabroom Division for expenditure through the Sub-Treasury officer, Sabroom during the year 2019-20.

(Rs. in lakhs)

		Amount Allocated Head of Account & Demand No.			
Sl. No.	Name of Division				
		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	Total
1.	E.E, PWD(R&B), Sabroom Division	21.07000	12.56000	6.90030	40.53030
	Total:-	21.07000	12.56000	6.90030	40.53030

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)/2016/9655 dated 02.05.2019 under F.R. Code No.0466/2019-20 with appropriation as follows.

i) Fund released from Finance Department under Code 0466/2019-20

Rs.40.53030 lakhs

ii) Fund Sub-allocated under instant Memo against this code

Rs.40.53030 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs.40.53030 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.

Deputy Secretary, PWD(R&B)

- 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), 3<sup>rd</sup> 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 REPORT**

Status:

FINAL

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

FR Code: 0466 / 2019-20

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

Organisation: 2101 - Public Works (Roads & Building)

Sub Allocation Code: 210131 / 2019-20

Date: May 24, 2019

(Amount in Lakhs)

	Hea	ad of	Acco	unt			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No.: 13											
DDO	14009 Executive Engineer, PWD Division, Sabroom						Division, Sabroom		9 8	SABROOM SUB-TREASURY	
5054	04	789	99	60	53	Capital	Major works			6.90030	6.90030
5054	04	796	99	60	53	Capital	Major works		12.56000		12.56000
5054	04	800	99	60	53	Capital	Major works	21.0700	0		21.07000
DDO Executive Engineer, PWD Division, Sabroom Total: 21.07000 12.56000 6.90030 40.53							40.53030				
									, s	2	
						2.7	Grand Total	21.0700	0 12.56000	6.90030	40.53030

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

Report run on: May 24, 2019

Authorised Signate