

**ARBITRATION AWARD****F.R. Code No. 1426/2020-21****GOVERNMENT OF TRIPURA  
PUBLIC WORKS DEPARTMENT(R&B)  
AGARTALA****NO.F.1 (04) - PWD (B&A)/2020(S)** / 1295-1303Dated, Agartala, the 17<sup>th</sup> July' 2020.**MEMORANDUM****Subject: - Release of fund under Capital (Divisible Pool) during the financial year 2020-21.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019/1149 dated 09.07.2020 has released a fund of Rs.12.12530 lakhs (Rupees twelve lakhs twelve thousand five hundred thirty) only under the head of account "3054-04-789-25-03-27, 3054-04-796-25-03-27 & 3054-04-800-25-03-27", Arbitration Award, Revenue Sector (Maintenance of Roads & Bridges) against Demand No.20,19&13 during the financial year 2020-21 through Browser based Software.

Head of account	Breakup of Released Amount of Fund			Total
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
3054-04-789-25-03-27			2.06130	2.06130
3054-04-796-25-03-27		3.75884		3.75884
3054-04-800-25-03-27	6.30516			6.30516
<b>Total:-</b>	<b>6.30516</b>	<b>3.75884</b>	<b>2.06130</b>	<b>12.12530</b>

Now, on requirement the entire fund of Rs.12.12530 lakhs (Rupees twelve lakhs twelve thousand five hundred thirty) only is hereby allocated to the Executive Engineer, PWD(R&B), Agartala Division No.III, Agartala for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2020-21 for in connection with Arbitration Case No. Arb/SRB/2019 (S) for Arbitration Award.

(Rs. In lakhs)					
Sl. No.	Name of Division	Amount Allocated			Total
		Head of Account & Demand No.			
		3054-04-800-25-03-27 Demand No. 13	3054-04-796-25-03-27 Demand No.19	3054-04-789-25-03-27 Demand No.20	
1.	E.E, PWD(R&B), Agartala Division No.III, Agartala	6.30516	3.75884	2.06130	12.12530
	Total:-	6.30516	3.75884	2.06130	12.12530

*The fund can not be diverted for any other purpose.  
This allocation is valid up to 31.03.2021.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide memorandum No.F.13(03)-FIN(B)/2019/1149 dated 09.07.2020 under F.R Code No.1426/2020-21 with appropriation as follows.

- i) Fund released from Finance Department under Code 1426/20-20 **Rs.12.12530 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.12.12530 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.12.12530 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.

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

To

1. The P.S to Hon'ble Chief Minister, PWD, 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), 2<sup>nd</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), **Agartala Division No.III, Agartala.**
7. The Treasury Officer, Treasury Officer Agartala Treasury No.II, Agartala.
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: 1426 / 2020-21  
Attachment to Memo No.F.1(04)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210160 / 2020-21

Date: July 16, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>Demand No. : 13</b>					
<b>DDO</b> <u>9055</u> Executive Engineer, PWD Division-III, Agartala				<u>AGARTALA TREASURY NO II</u>	
3054 04 789 25 03 27	<b>Revenue</b> Minor Works			2.06130	2.06130
3054 04 796 25 03 27	<b>Revenue</b> Minor Works		3.75884		3.75884
3054 04 800 25 03 27	<b>Revenue</b> Minor Works	6.30516			6.30516
<b>DDO Executive Engineer, PWD Division-III, Agartala</b>		<b>Total:</b>	6.30516	3.75884	2.06130
					12.12530
<b>Grand Total :</b>		6.30516	3.75884	2.06130	12.12530

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : July 16, 2020 3:12:38PM

16/7  
Authorised Signatory