

**ARBITRATION FEE****F.R. Code No. 3158/2020-21****GOVERNMENT OF TRIPURA  
PUBLIC WORKS DEPARTMENT(R&B)  
AGARTALA****NO.F.1 (02) - PWD (B&A)/2020(S)/3316-23,**Dated, Agartala, the <sup>6th</sup> February' 2021.**MEMORANDUM****Subject: - Release of fund under Revenue Sector during the financial year 2020-21.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019(P-I)/3447 dated 22.01.2021 has released a fund of Rs.0.36036 lakhs (Rupees thirty six thousand thirty six) only under the head of account "2059-80-001-25-03-28", Arbitration Award, Revenue Sector (Others) against Demand No.13 during the financial year 2020-21 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)	
2059-80-001-25-03-28	0.36036	0	0	0.36036
<b>Total:-</b>	<b>0.36036</b>	<b>0</b>	<b>0</b>	<b>0.36036</b>

Now, on requirement the entire fund of Rs.0.36036 lakhs (Rupees thirty six thousand thirty six) only is hereby allocated to the Executive Engineer, PWD(R&B), Agartala Division No.I, Agartala for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2020-21 for making payment of Arbitrator's fee under agreement No.T/EE-I/AGAR/SE-II/32/09/10.

**(Rs. In lakhs)**

Sl. No.	Name of Division	Amount Allocated			Total
		Head of Account & Demand No.			
		2059-80-001-25-03-28 Demand No. 13			
1.	E.E, PWD(R&B), Agartala Division No.I	0.36036			0.36036
	Total:-	0.36036			0.36036

*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(P-I)/3447 dated 22.01.2021 under F.R Code No.3158/2020-21 with appropriation as follows.

- i) Fund released from Finance Department under Code 3158/20-21 **Rs.0.36036 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.0.36036 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.0.36036 lakhs**

Sub-allocation report made through browser based software duly signed by the Secretary, PWD, Tripura is enclosed.

This is issued with the approval of the 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.
2. The Finance Department (Budget Branch) Agartala Tripura.
3. The Commissioner Sales Tax, Gurkhabasti, Agartala.
4. 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.**
5. The Executive Engineer, PWD (R&B), **Agartala Division No.I, Agartala.**
6. The Treasury Officer, Agartala Treasury No.II, Agartala.
- ✓ 7. ~~I.T.C.C, Netaji Chowmohani, Agartala.~~
8. Guard file

**FUND SUB - ALLOCATION REPORT**Status : **FINAL**

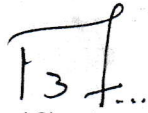
Demand No.13 - Public Works (R&B)  
FR Code: 3158 / 2020-21  
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 2101149 / 2020-21

Date: February 04, 2021 (Amount in Lakhs)

Head of Account							Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13											
DDO <u>9053</u> Executive Engineer, PWD Division-I, Agartala							<u>AGARTALA TREASURY NO II</u>				
2059	80	001	25	02	28	Revenue	Professional Services	0.36036			0.36036
DDO Executive Engineer, PWD Division-I, Agartala							Total:	0.36036	0.00000	0.00000	0.36036
Grand Total :								0.36036	0.00000	0.00000	0.36036

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : February 04, 2021 3:03:55PM

  
Authorised Signatory