

ARBITRATION FEE**F.R. Code No. 3169/2020-21****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)****AGARTALA****NO.F.1 (02) - PWD (B&A)/2020(S)/3652-3660**Dated, Agartala, the ^{11th} February' 2021.**MEMORANDUM****Subject: - Release of additional fund under Revenue Sector during the financial year 2020-21.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2018(P-I)/3350(i) dated 27.01.2021 has released a additional fund of **Rs.3.99007 lakhs (Rupees three lakhs ninety nine thousand seven)** 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	3.99007	0	0	3.99007
Total:-	3.99007	0	0	3.99007

Now, on requirement the entire fund of **Rs.3.99007 lakhs (Rupees three lakhs ninety nine thousand seven)** only is hereby allocated to the Executive Engineer, PWD(R&B), Kailashahar Division for expenditure in the following manner through the Treasury officer Kailashahar Treasury during the financial year 2020-21 for making payment of Arbitrator's fee under agreement No.01/CE/EE/KLSD/2014-2015, Case No-ARB/SRB/2019(2).

(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), Kailashahar Division		3.99007	3.99007
	Total:-		3.99007	3.99007

*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)/2018(P-I)/3350(i) dated 27.01.2021 under F.R Code No.3169/2020-21 with appropriation as follows.

- i) Fund released from Finance Department under Code 3169/20-21 **Rs.3.99007 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.3.99007 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.3.99007 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.

(Mirmal Pal) 11/2/21
Deputy Secretary, PWD(R&B), Tripura.

P.T.O

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 Chief Engineer, PWD, Building, Agartala.
5. The Superintending Engineer, PWD (R&B), 1st 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), Kailashahar Division.
7. The Treasury Officer, Kailashahar Treasury.
8. L.T.C.C., Netaji Chowmohani, Agartala.
9. Guard file

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Demand No.13 - Public Works (R&B)
FR Code: 3169 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101176 / 2020-21

Date: February 09, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 3029 Executive Engineer, PWD Division, Kailasahar					<u>KAILASHAHAR TREASURY</u>
2059 80 001 25 03 28	Revenue Professional Services	3.99007			3.99007
DDO Executive Engineer, PWD Division, Kailasahar		Total:	3.99007	0.00000	0.00000
					3.99007
Grand Total :		3.99007	0.00000	0.00000	3.99007

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : February 09, 2021 4:40:30PM


Authorised Signatory