

ARBITRATION FEE**F.R. Code No. 3287/2020-21****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)
AGARTALA****NO.F.1 (02) - PWD (B&A)/2020(S) / 3894-3902** Dated, Agartala, the 5th March' 2021.**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(P-II)/3632 dated 19.02.2021 has released a fund of Rs.0.34901 lakhs (Rupees thirty four thousand nine hundred one) 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)	
2059-80-001-25-02-28	0.34901			0.34901
Total:-	0.34901			0.34901

Now, on requirement the entire fund of Rs.0.34901 lakhs (Rupees thirty four thousand nine hundred one) 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 Arbitrators fee under agreement No.16/SE(I)/EE/KSLD/2010-11.

(Rs. In lakhs)

(Rs. In lakhs)

Sl. No.	Name of Division	Amount Allocated			Total
		Head of Account & Demand No.			
		2059-80-001-25-02-28 Demand No. 13			
1.	E.E, PWD(R&B), Kailashahar Division	0.34901			0.34901
	Total:-	0.34901			0.34901

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-II)/3632 dated 19.02.2021 under F.R Code No.3287/2020-21 with appropriation as follows.

- i) Fund released from Finance Department under Code 3287/20-21 Rs.0.34901 lakhs
- ii) Fund Sub-allocated under instant Memo against this code Rs.0.34901 lakhs
- iii) Cumulative fund sub-allocated against this Code Rs.0.34901 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, Planning & Design Unit, 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. I.T.C.C, Netaji Chowmohani, Agartala.
9. Guard file

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

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

FR Code: 3287 / 2020-21

Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)

Sub Allocation Code: 2101184 / 2020-21


Date: March 03, 2021

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO <u>3029</u> Executive Engineer, PWD Division, Kailasahar				<u>KAILASHAHAR TREASURY</u>	
2059 80 001 25 02 28	Revenue Professional Services	0.34901			0.34901
DDO Executive Engineer, PWD Division, Kailasahar		Total:			
		0.34901	0.00000	0.00000	0.34901
Grand Total :		0.34901	0.00000	0.00000	0.34901

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

Report run on : March 03, 2021 11:32:39AM


Authorised Signatory