

ARBITRATION FEE**F.R. Code No. 3345/2020-21****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)
AGARTALA****NO.F.1 (02) - PWD (B&A)/2020(S)/4027-35**Dated, Agartala, the ¹⁶ 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)/2018(P-I)/4085(i) dated 02.03.2021 has released a fund of **Rs.1.69063 lakhs** (Rupees one lakh sixty nine thousand sixty three) only under the head of account "2059-80-001-25-02-28", 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	1.69063			1.69063
Total:-	1.69063			1.69063

Now, on requirement the entire fund of **Rs.1.69063 lakhs** (Rupees one lakh sixty nine thousand sixty three) 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 "Construction of Kailashahar Girls H.S. School, Kailashahar, Tripura North/Ground Floor (Except Auditorium) & 1st Floor (Front Block only)/SH: Building portion including internal water supply and sanitary installation (Phase-I)" under agreement No.07/CE/EE/KSLD/2011-12.

(Rs. In lakhs)

(Rs. In lakhs)				
Sl. No.	Name of Division	Amount Allocated		
		Head of Account & Demand No.		
	Awara, Revenue Sector (Other)	2059-80-001-25-02-28		Total
		Demand No. 13		
1.	E.E, PWD(R&B), Kailashahar Division	1.69063		1.69063
	Total:-	1.69063		1.69063

*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)/4085(i) dated 02.03.2021 under F.R Code No.3345/2020-21 with appropriation as follows.

- i) Fund released from Finance Department under Code 3345/20-21 **Rs.1.69063 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.1.69063 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.1.69063 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

(Rs. in lakhs)

		For the approval of the Secretary, PWD, Tripura		(Rs. in lakhs)
Sl. No.	Name of Division	Amount Allocated	Head of Account & Demand No.	Total
1.	E.E, PWD(R&B), Kailashahar Division	2059-80-001-25-02-28	Demand No. 13	1.69063
Total:-		1.69063		

Enclo:- As stated above.

(Normal Pal)

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

1.69063

Encl:- As stated above.

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 Chief Engineer, Building, Agartala, Tripura.
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

To

1. The P.S to Hon'ble Chief Minister.
2. The Finance Department (Budget Branch) Agartala Tripura.
3. The Commissioner Sales Tax, Gurkhabasti, Agartala.
4. The Chief Engineer, Building, Agartala, Tripura.
5. The Superintending Engineer, PWD (R&B), 2nd 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 REPORT

Status : FINAL

Demand No.13 - Public Works (R&B)
FR Code: 3345 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101189 / 2020-21

Date: March 10, 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			KAILASHAHAR TREASURY		
2059 80 001 25 02 28 Revenue	Professional Services	1.69063			1.69063
DDO Executive Engineer, PWD Division, Kailasahar Total:		1.69063	0.00000	0.00000	1.69063
Grand Total :		1.69063	0.00000	0.00000	1.69063

FUND SUB - ALLOCATION REPORT

Status : FINAL

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: March 10, 2021 2:54:22PM
Demand No.13 - Public Works (R&B)
FR Code: 3345 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101189 / 2020-21
Date: March 10, 2021 (Amount in Lakhs)

Authorised Signatory

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			KAILASHAHAR TREASURY		
2059 80 001 25 02 28 Revenue	Professional Services	1.69063			1.69063
DDO Executive Engineer, PWD Division, Kailasahar Total:		1.69063	0.00000	0.00000	1.69063
Grand Total :		1.69063	0.00000	0.00000	1.69063

Report run by: C.O., Public Works (Roads & Bridges)
Report run on: March 10, 2021 2:54:22PM

Authorised Signatory