

ARBITRATION FEE**F.R. Code No. 3346/2020-21****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)
AGARTALA****NO.F1 (02) - PWD (B&A)/2020(S)/4036-44**Dated, Agartala, the 16th 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(ii) dated 02.03.2021 has released a fund of Rs.0.18437 lakhs (Rupees eighteen thousand four hundred thirty seven) 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.

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	0.18437			0.18437
Total:-	0.18437			0.18437

Now, on requirement the entire fund of of Rs.0.18437 lakhs (Rupees eighteen thousand four hundred thirty 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 "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. of fund under Capital (Divisible Pool) during the financial year 2020-21.

				(Rs. In lakhs)
Sl. No.	Name of Division	Amount Allocated		Total
		Head of Account & Demand No.		
1.	E.E, PWD(R&B), Kailashahar Division	2059-80-001-25-02-28 Demand No. 13	0.18437	0.18437
	Total:-	0.18437		0.18437

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(ii) dated 02.03.2021 under F.R Code No.3346/2020-21 with appropriation as follows.

- Fund released from Finance Department under Code 3346/20-21. **Rs.0.18437 lakhs**
- Fund Sub-allocated under instant Memo against this code **Rs.0.18437 lakhs**
- Cumulative fund sub-allocated against this Code **Rs.0.18437 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

Sl. No.	Name of Division	Head of Account & Demand No.	Amount	Total
1.	E.E, PWD(R&B), Kailashahar Division	2059-80-001-25-02-28 Demand No. 13	0.18437	0.18437
	Total:-		0.18437	0.18437

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, Tripura.
2. The Finance Department (Budget Branch) Agartala Tripura.
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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: 3346 / 2020-21
Attachment to Memo No.F.1(02)-PWD(B&A)/2020(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101190 / 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				<u>KAILASHAHAR TREASURY</u>
2059 80 001 25 02 28	Revenue Professional Services	0.18437			0.18437
DDO Executive Engineer, PWD Division, Kailasahar		Total:	0.18437	0.00000	0.00000
					0.18437
Grand Total :		0.18437	0.00000	0.00000	0.18437

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

Report run on : March 10, 2021 2:54:36PM

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

Code: 3346 / 2020-21

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

Authorised Signatory

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101190 / 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					
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2059 80 001 25 02 28	Revenue Professional Services	0.18437			0.18437
DDO Executive Engineer, PWD Division, Kailasahar		Total:	0.18437	0.00000	0.00000
					0.18437
Grand Total :		0.18437	0.00000	0.00000	0.18437

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

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