

ARBITRATION AWARD**F.R. Code No. 0414/2021-22****GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)****AGARTALA****NO.F 1 (04) - PWD (B&A)/2021(S)****282-90****Dated, Agartala, the 5th April 2021.****MEMORANDUM****Subject: - Release of fund under Capital (Divisible Pool) during the financial year 2021-22.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019/4501 dated 16.04.2021 has released a fund of Rs.80.38285 lakhs (Rupees eighty lakhs thirty eight thousand two hundred eighty five) only under the head of account "5054-04-789-99-60-53, 5054-04-796-99-60-53 & 5054-04-800-99-60-53", Arbitration Award, Capital Sector (Major Works) against Demand No.20,19&13 during the financial year 2021-22 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)	
5054-04-789-99-60-53			13.66000	13.66000
5054-04-796-99-60-53		24.93285		24.93285
5054-04-800-99-60-53	41.79000			41.79000
Total:-	41.79000	24.93285	13.66000	80.38285

Now, the entire fund of Rs.80.38285 lakhs (Rupees eighty lakhs thirty eight thousand two hundred eighty five) only is hereby allocated to the Executive Engineer, PWD(R&B), Udaipur Division for expenditure in the following manner through the Treasury officer Udaipur Treasury during the financial year 2021-22. Fund sub-allocated in connection with Arbitration Case No. ARB.P.02 of 2015 arising out in connection with work-construction of permanent bridge over river Badarmukamghat, Udaipur, South Tripura.

(Rs. In lakhs)

Rs. in Lakhs)

Sl. No.	Name of Division	Amount Allocated			Total
		Head of Account & Demand No.			
		5054-04-800-99-60-53 Demand No.13	5054-04-796-99-60-53 Demand No.19	5054-04-789-99-60-53 Demand No.20	
1.	E.E, PWD(R&B), Udaipur Division	41.79000	24.93285	13.66000	80.38285
	Total:-	41.79000	24.93285	13.66000	80.38285

*The fund can not be diverted for any other purpose.**This allocation is valid up to 31.03.2022.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide memorandum No.F.13(03)-FIN(B)/2019/4501 dated 16.04.2021 under F.R Code No.0414/ 2021-22 with appropriation as follows.

- i) Fund released from Finance Department under Code 0414/21-22 **Rs.80.38285 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.80.38285 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.80.38285 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

Encl:- As stated above.

(Normal Pal) 5/5
Deputy Secretary, PWD(R&B), Tripura.

To

1. The P.S to Hon'ble Chief Minister, PWD, 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), 3rd 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), Udaipur Division.
7. The Treasury Officer, Udaipur Treasury.
8. I.T.C.C, Netaji Chowmohani, Agartala.
9. Guard file

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

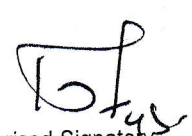
Demand No.13 - Public Works (R&B)
FR Code: 0414 / 2021-22
Attachment to Memo No.F.1(04)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210110 / 2021-22

Date: April 28, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO <u>11036</u> Executive Engineer, PWD (R&B), Udaipur Division				<u>UDAIPUR TREASURY</u>	
5054 04 789 99 60 53 Capital	Major works			13.66000	13.66000
5054 04 796 99 60 53 Capital	Major works		24.93285		24.93285
5054 04 800 99 60 53 Capital	Major works	41.79000			41.79000
DDO Executive Engineer, PWD (R&B), Udaipur Division		Total:	41.79000	24.93285	13.66000
					80.38285
Grand Total :			41.79000	24.93285	13.66000
					80.38285

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : April 28, 2021 12:00:03PM


Authorised Signatory

To

1. The P.S to Hon'ble Chief Minister, PWD, 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), 3rd 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), Udaipur Division.
7. The Treasury Officer, Udaipur Treasury.
8. I.T.C.C, Netaji Chowmohani, Agartala.
9. Guard file