

**ARBITRATION AWARD****F.R. Code No. 0019/2021-22****GOVERNMENT OF TRIPURA  
PUBLIC WORKS DEPARTMENT(R&B)  
AGARTALA****NO.F.1 (04) - PWD (B&A)/2021(S)**

/41-49

Dated, Agartala, the 16/4 April' 2021.

**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)/2019/4069 dated 06.04.2021 has released a fund of **Rs.0.40314 lakhs (Rupees forty thousand three hundred fourteen)** only under the head of account "5054-04-800-99-60-53", Arbitration Award, Revenue Sector (Major Works) against Demand No.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)	
5054-04-800-99-60-53	0.40314			0.40314
<b>Total:-</b>	<b>0.40314</b>			<b>0.40314</b>

Now, the entire fund of **Rs.0.40314 lakhs (Rupees forty thousand three hundred fourteen)** only is hereby allocated to the Executive Engineer, PWD(R&B), Kumarghat Division for expenditure in the following manner through the Sub-Treasury office, Kumarghat during the financial year 2021-22 for in connection with Arbitration Case No. ARB/ACE/KS/2016/06 for Arbitration Award.

(Rs. In lakhs)

Sl. No.	Name of Division	Amount Allocated	Total
		Head of Account 5054-04-800-99-60-53 Demand No. 13	
1.	E.E, PWD(R&B), Kumarghat Division	0.40314	0.40314
	<b>Total:-</b>	<b>0.40314</b>	<b>0.40314</b>

*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)/2019/4069 dated 06.04.2021 under F.R Code No.0019/2021-22 with appropriation as follows.

- i) Fund released from Finance Department under Code 0019/21-22 **Rs.0.40314 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.0.40314 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.0.40314 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)  
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 Chief Engineer, PWD, Building, Agartala.
5. The Superintending Engineer, PWD (R&B), 1<sup>st</sup> 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), Kumarghat Division.
7. The Sub-Treasury Officer, Kumarghat.
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: 0019 / 2021-22  
Attachment to Memo No.F.1(04)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 21011 / 2021-22

Date: April 09, 2021

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO <u>18013</u> Executive Engineer, PWD Division, Kumarghat			<u>KUMARGHAT SUB-TREASURY</u>		
5054 04 800 99 60 53 Capital	Major works	0.40314			0.40314
DDO Executive Engineer, PWD Division, Kumarghat		Total:	0.40314	0.00000	0.40314
Grand Total :		0.40314	0.00000	0.00000	0.40314

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : April 09, 2021 1:14:45PM

  
Authorised Signatory