ARBITRATION AWARD

F.R. Code No. 0882/2021-22

GOVERNMENT OF TRIPURA
PUBLIC WORKS DEPARTMENT(R&B)
AGARTALA

NO.F.1(02)-PWD (B&A)/2021(S) /971-79 Dated, Agartala, the 29th June'2021.

MEMORANDUM

Subject:- Release of fund for the financial year 2021-22.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2020(P-I)/5345 dated 10.06.2021 has released a fund of **Rs.2.76281 lakhs (Rupees two lakhs seventy six thousand two hundred eighty one)** only under the head of account **"3054-04-337-68-02-27, 3054-04-789-68-02-27 & 3054-04-796-68-02-27" Arbitration Award, Revenue Sector (Road Development Works)** against Demand No.13,20&19 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)	
3054-04-337-68-02-27	1.43000			1.43000
3054-04-789-68-02-27			0.48281	0.48281
3054-04-796-68-02-27		0.85000		0.85000
Total:-	1.43000	0.85000	0.48281	2.76281

Now, the entire fund of **Rs.2.76281 lakhs (Rupees two lakhs seventy six thousand two hundred eighty one)** only is hereby sub-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 2021-22. **Fund sub-allocated in connection with Arbitration Case No.ARB/PM/02/2019 with the work Improvement of road from Kailashahar Golokpur Road to Jamtailbari via Chagaldema during the year 2009-10/SH: Earth work, Culverts, Drain, Toe Wall, Patch Doling, Metalling and Carpetting (L-1.15 km.)/Group No.1.**

(Rs. in lakhs)

Sl. No.	Name of Division	Amount Allocated			Total
		Head of Account & Demand No.			
		3054-04-337-68-02-27 Demand No. 13	3054-04-796-68-02-27 Demand No.19	3054-04-789-68-02-27 Demand No.20	
1.	E.E, PWD(R&B), Kailashahar Division	1.43000	0.85000	0.48281	2.76281
	Total:-	1.43000	0.85000	0.48281	2.76281

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 Memo No.F.13(03)-FIN(B)/2020(P-I)/5345 dated 10.06.2021 under **F.R Code No.0882/2021-22** with appropriation as follows:-

i) Fund released from the Finance Department under Code 0882/2021-22 **Rs.2.76281 lakhs**
ii) Fund Sub-allocated under the instant memo against this Code **Rs.2.76281 lakhs**
iii) Cumulative fund sub-allocated against this Code **Rs.2.76281 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.

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(Nirmal Pal)
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), 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

Status : **FINAL**

FUND SUB - ALLOCATION REPORT

Demand No.13 - Public Works (R&B)
FR Code: 0882 / 2021-22
Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210143 / 2021-22

Date: June 28, 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*	
3054 04 337 68 02 27 **Revenue**	Minor Works	1.43000			1.43000
3054 04 789 68 02 27 **Revenue**	Minor Works			0.48281	0.48281
3054 04 796 68 02 27 **Revenue**	Minor Works		0.85000		0.85000
DDO Executive Engineer, PWD Division, Kailasahar	***Total:***	1.43000	0.85000	0.48281	2.76281
	Grand Total :	1.43000	0.85000	0.48281	**2.76281**

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Authorised Signatory

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : June 28, 2021 2:10:56PM