Arbitration Award

F.R. Code No. 0509/2023-24

GOVERNMENT OF TRIPURA PUBLIC WORKS DEPARTMENT(R&B)

AGARTALA

NO.F.1 (04) - PWD (B&A)/2023(S)

Dated, Agartala, the 18 May' 2023.

Subject: - Release of fund under Capital (Divisible Pool) during the financial year 2023-24.

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2020(P-I) dated 27.04.2023 has released a fund of Rs.8.51646 lakh (Rupees eight lakh fifty one thousand six hundred forty six) only under the head of account "5054-04-800-99-60-53, 5054-04-789-99-60-53 & 5054-04-796-99-60-53", Major Works(Capital), Arbitration Award against Demand No.13.20 & 19 for during the financial year 2023-24 through Browser based Software.

(Rs. in lakh)

| | Break | | | | |
|----------------------|---------------------------|-----------------|-----------------|---------|--|
| Head of account | Own Demand (Demand-13) | TSP (Demand-19) | SCP (Demand-20) | Total | |
| 5054-04-800-99-60-53 | 4.43000 | | 2 A | 4.43000 | |
| 5054-04-789-99-60-53 | | | 1.44646 | 1.44646 | |
| 5054-04-796-99-60-53 | | 2.64000 | | 2.64000 | |
| Total:- | 4.43000 | 2.64000 | 1.44646 | 8.51646 | |

Now, the entire fund of Rs.8.51646 lakh (Rupees eight lakh fifty one thousand six hundred forty six) only is hereby allocated to the Executive Engineer, Kailashahar Division, PWD(R&B) for expenditure in the following manner through the Treasury officer, Kailashahar Treasury during the financial year 2022-23. Fund sub-allocation in connection with Arbitration Case No. DKB/Arb.P.03 of 2019 arising out the work construction of road from Babur bazar-Irani road to Hiracherra market via Irani Panchyat office during the year 2009-10.

(Rs. In lakh)

| | | | Amount Allocated | | |
|------------|--|---------------------------------------|--------------------------------------|--------------------------------------|---------|
| Sl. No. | Name of Division | 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 | Total |
| 1. | E.E, Kailashahar Division, PWD(R&B) | 4.43000 | 2.64000 | 1.44646 | 8.51646 |
| | Total:- | 4.43000 | 2.64000 | 1.44646 | 8.51646 |

The fund can not be diverted for any other purpose. This allocation is valid up to 31.03.2024.

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide memorandum No.F.13(03)-FIN(B)/2020(P-I) dated 27.04.2023 under F.R Code No.0509/2023-24 with appropriation as follows.

i) Fund released from Finance Department under Code 0509/2023-24 Rs.8.51646 lakh

ii) Fund Sub-allocated under instant Memo against this code

Rs.8.51646 lakh

iii) Cumulative fund sub-allocated against this Code

Rs.8.51646 lakh".

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

Enclo:- As stated above.

Deputy Secretary, PWD, Tripura.

- 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 Superintending Engineer, 1st Circle, Kumarghat, PWD (R&B). He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
- 5. The Executive Engineer, Kailashahar Division, PWD (R&B).
- 6. The Treasury Officer, Kailashahar Treasury.
- 7. I.T.C.C, Netaji Chowmohani, Agartala.
- 8. Guard file.

FUND SUB - ALLOCATION REPORT

Status:

FINAL

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

FR Code: 0509 / 2023-24

Attachment to Memo No.F.1(04)-PWD(B&A)/2023(S)

Organisation: 2101 - Public Works (Roads & Building)

Sub Allocation Code: 210111 / 2023-24

Date: April 29, 2023

(Amount in Lakhs)

| • | He | ad of | Acco | ount | | | Object Description | SELF (Dem-13) | TSP (Dem-19) | SCP (Dem-20) | TOTAL |
|-------|---|-------|------|-------|-----|-------------|-------------------------|---------------|--------------|--------------|------------|
| Dema | nd N | lo. : | 13 | | | | | | | | |
| ODO | DDO <u>3029</u> Executive Engineer, PWD Division, Kaila | | | | | gineer, PWI | D Division, Kailasahar | | | KAILASHAHAI | R TREASURY |
| 5054 | 04 | 789 | 99 | 60 | 53 | Capital | Major works | | | 1.44646 | 1.44646 |
| 5054 | 04 | 796 | 99 | 60 | 53 | Capital | Major works | | 2.64000 | | 2.64000 |
| 054 | 04 | 800 | 99 | 60 | 53 | Capital | Major works | 4.43000 | 18 | - | 4.43000 |
|) OOC | Exec | utive | Engi | neer, | PWD | Division, K | ailasahar <i>Total:</i> | 4.43000 | 2.64000 | 1.44646 | 8.5164 |
| | | | | | | | | | | | |
| | , 1º | 8 | V 11 | | , | | Grand Total : | 4.43000 | 2.64000 | 1,44646 | 8.5164 |

Report run by: C.O., Public Works (Roads & Bridges) Report run on: April 29, 2023 4:55:10PM

Authorised Signatory