## Arbitration Award

## F.R. Code No.0444/2023-24

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

AGARTALA NO.F.1 (04) - PWD (B&A)/2022(S) 252-60

Dated, Agartala, the Land 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)/2019(P-II)/13381 dated 11.04.2023 has released a fund of Rs.40.29831 lakh (Rupees forty lakh twenty nine thousand eight hundred thirty one) only under the head of account "4059-01-789-25-06-53, 4059-01-796-25-06-53 & 4059-01-051-25-06-53", Major Works(Capital), Arbitration Award against Demand No.20,19 & 13 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	
4059-01-789-25-06-53			6.85831	6.85831	
4059-01-796-25-06-53		12.49000		12.49000	
4059-01-051-25-06-53	20.95000			20.95000	
Total:-	20.95000	12.49000	6.85831	40.29831	

Now, as per views of Chief Engineer, PWD(Buildings) Tripura the entire fund of Rs.40.29831 lakh (Rupees forty lakh twenty nine thousand eight hundred thirty one) only is hereby sub-allocated to the Executive Engineer, Mohanpur Division, PWD(R&B) for expenditure in the following manner through the Sub-Treasury officer Mohanpur during the financial year 2023-24 for "in connection with Case No. Arb. Appeal 04 of 2022 arising out from CM (Arb) 08 of 2018 arising out for construction of primary heasth centre at Chachubazaar, Sadar Sub-Division, Tripura West under ACA during 2007-08/SH: Building portion including internal water supply and supply and sanitary installation".

(Rs. in lakh)

SI. No.			(RS. IN IAKN			
	Name of Division	Head o				
	Name of Division	4059-01-051-25-06-53 Demand No. 13		4059-01-789-25-06-53	Total	
1.	E.E, Mohanpur Division, PWD(R&B)	20.95000	12.49000	6.85831	40.29831	
	Total:-	20.95000	12.49000	6.85831	40.29831	

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)/2019(P-II)/13381 dated 24.11.2023 under F.R. Code No.0444/2023-24 with appropriation as follows.

i) Fund released from Finance Department under Code 0444/2023-24

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

iii) Cumulative fund sub-allocated against this Code

Rs.40.29831 lakh Rs.40.29831 lakh

Rs.40.29831 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.

(Rajib Paul)

Deputy Secretary, PWD, Tripura.

To

- 1) The P.S to Hon'ble Chief Minister, PWD, Tripura.
- 2) The Finance Department (Budget Branch) Agartala Tripura.
- 3) The Commissioner of Sales Tax, Gurkhabasti, Agartala.
- 4) The Chief Engineer, Building, Agartala, Tripura
- 5) The Superintending Engineer, 4th Circle, Agartala. 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, Mohanpur Division, PWD (R&B).
- 7) The Sub-Treasury Officer, Mohanpur.
- 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: 0444 / 2023-24

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

Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210110 / 2023-24

							,,====(e)	Date: May 01, 2023		(Amount in Lakhs)	
Dema		ad of		ount			Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No.: 13  DDO <u>21045</u> Executive Engineer, Mohanpur Division, Mohanpur						gineer, Mol	nanpur Division, Mohanpur			MOHANPUR SUB-TRE	
4059	01	051	25	06	53	Capital	Major works	20.95000			
4059	01	789	25	06	53	Capital	Major works			C 05004	20.95000
4059	01	796			53	Capital	Major works		12.49000	6.85831	6.85831 12.49000
PDO E	Exec ∕Ioha	utive anpur	Engii	neer,	Moh	anpur Divisi	on, <i>Total:</i>	20.95000	12.49000	6.85831	40.29831
•							Grand Total :	20.95000	12.49000	6.85831	40.29831

Report run by: C.O., Public Works (Roads & Bridges) Report run on: May 01, 2023 11:25:53AM

**Authorised Signatory**