

Arbitration Award**F.R. Code No.0081/2024-25**

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

Dated, Agartala, the 10<sup>th</sup> April' 2024.

**MEMORANDUM**

**Subject: - Release of fund under Major Works Capital during the financial year 2024-25.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2019(P-III)/16931 dated 06.04.2024 has released a fund of **Rs.25.39956 lakh (Rupees twenty five lakh thirty nine thousand nine hundred fifty six)** only under the head of account "4059-01-789-25-06-53, 4059-01-051-25-06-53 & 4059-01-796-25-06-53", Major Works(Capital), **Arbitration Award** against Demand No.20,13 & 19 during the financial year 2024-25 through Browser based Software.

(Rs. in lakh)

Head of account	Breakup of Released Amount of Fund			Total
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	
4059-01-789-25-06-53			4.31956	4.31956
4059-01-051-25-06-53	13.20000			13.20000
4059-01-796-25-06-53		7.88000		7.88000
<b>Total:-</b>	<b>13.20000</b>	<b>7.88000</b>	<b>4.31956</b>	<b>25.39956</b>

Now, the entire fund of **Rs.25.39956 lakh (Rupees twenty five lakh thirty nine thousand nine hundred fifty six)** only is hereby sub-allocated to the **Executive Engineer, Agartala Division No.III, PWD(R&B)** for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2024-25 for "in connection with Arbitration Case No.03 (SCD)/2022 arising out in connection with the work named - construction of conference block, wayside amenities (cafeteria) including site development at Border ceremony facility at Akhaura, Agartala, West Tripura under Swadesh Darshan Scheme/SH: Building portion including internal water supply and sanitary installation".

(Rs. in lakh)

Sl. No.	Name of Division	Amount Allocated			Total
		Head of Account & Demand No.			
		4059-01-051-25-06-53 Demand No. 13	4059-01-796-25-06-53 Demand No.19	4059-01-789-25-06-53 Demand No.20	
1.	E.E, Agartala Division No.III, PWD(R&B)	13.20000	7.88000	4.31956	25.39956
	<b>Total:-</b>	<b>13.20000</b>	<b>7.88000</b>	<b>4.31956</b>	<b>25.39956</b>

*The fund can not be diverted for any other purpose.*

*This allocation is valid up to 31.03.2025.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide Memorandum No.F.13(03)-FIN(B)/2019(P-III)/16931 dated 06.04.2024 under **F.R. Code No.0081/ 2024-25** with appropriation as follows.

- i) Fund released from Finance Department under Code 0081/2024-25
- ii) Fund Sub-allocated under instant Memo against this code
- iii) Cumulative fund sub-allocated against this Code

**Rs.25.39956 lakh****Rs.25.39956 lakh****Rs.25.39956 lakh**

Sub-allocation report made through browser based software duly signed by the Deputy Secretary, PWD, Tripura is enclosed.

**This is issued with the approval of the Secretary, PWD, Govt. of Tripura**

**Signed by**

**Rajib Paul**

**Date: 10-04-2024 18:23:14**

**Encl:- As stated above.**

**Deputy Secretary, PWD  
Govt. of 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, 2<sup>nd</sup> Circle, PWD(R&B), 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, Agartala Division No.III, PWD (R&B).
- 7) The Treasury Officer, Agartala Treasury No.II, Agartala.
- 8) I.T.C.C, Netaji Chowmohani, Agartala.
- 9) Guard File.

**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**

Demand No.13 - Public Works (R&B)  
Code: 0081 / 2024-25  
Attachment to Memo NoF.1(04)-PWD(B&A)/2024(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210110 / 2024-25

Date: April 10, 2024 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
<b>Demand No. : 13</b>						
<b>DDO 9055</b> Executive Engineer, PWD Division-III, Agartala					<u>AGARTALA TREASURY NO II</u>	
4059 01 051 25 06 53	<b>Capital</b> Major works	13.20000			13.20000	
4059 01 789 25 06 53	<b>Capital</b> Major works			4.31956	4.31956	
4059 01 796 25 06 53	<b>Capital</b> Major works		7.88000		7.88000	
<b>DDO Executive Engineer, PWD Division-III, Agartala</b>		<b>Total:</b>	13.20000	7.88000	4.31956	25.39956
<b>Grand Total :</b>		13.20000	7.88000	4.31956	25.39956	

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : April 10, 2024 10:58:07AM

  
10/04/2024  
Authorised Signatory