

ARBITRATION FEE**F.R. Code No. 0788/2021-22**

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

NO.F.1 (02) - PWD (B&A)/2021(S)/1064-72Dated, Agartala, the ^{13th} July' 2021.**MEMORANDUM**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)/2020(P-II)/5258 dated 01.06.2021 has released a fund of **Rs.1.97300 lakhs** (Rupees one lakh ninety seven thousand three hundred) only under the head of account "2059-80-001-25-03-28", Arbitration Award, Revenue Sector (Others) against Demand No.13 during the financial year 2021-22 through Browser based Software.

Head of account	Breakup of Released Amount of Fund			(Rs. in lakhs)
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	Total
2059-80-001-25-03-28	1.97300			1.97300
Total:-	1.97300			1.97300

Now, on requirement the entire fund of **Rs.1.97300 lakhs** (Rupees one lakh ninety seven thousand three hundred) only is hereby allocated to the Executive Engineer, PWD(R&B), L.T.V Division for expenditure in the following manner through the Sub-Treasury officer L.T.V during the financial year 2021-22 for making payment of Arbitrators fee in Case No.Arb/GD/04/2020.

Sl. No.	Name of Division	Amount Allocated	Total
		Head of Account & Demand No.	
		2059-80-001-25-03-28 Demand No. 13	
1.	E.E, PWD(R&B), L.T.V Division	1.97300	1.97300
	Total:-	1.97300	1.97300

*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)/2020(P-II)/5258 dated 01.06.2021 under F.R Code No.0788/2021-22 with appropriation as follows.

- i) Fund released from Finance Department under Code 0788/2021-22 **Rs.1.97300 lakhs**
- ii) Fund Sub-allocated under instant Memo against this code **Rs.1.97300 lakhs**
- iii) Cumulative fund sub-allocated against this Code **Rs.1.97300 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

Enclo:- As stated above.

(Nirmal Pal)
Deputy Secretary, PWD(R&B), Tripura.

P.T.O

To

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, PWD, Planning & Design Unit, Agartala.
5. The Superintending Engineer, PWD (R&B), 5th 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), L.T.V Division.
7. The Sub-Treasury Officer, L.T.V.
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: 0788 / 2021-22
Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210150 / 2021-22

Date: July 06, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 4026 Executive Engineer, Longtarai Valley Division					
LONGTHARAI VALLEY SUB-TREASURY					
2059 80 001 25 03 28	Revenue Professional Services	1.97300			1.97300
DDO Executive Engineer, Longtarai Valley Division		Total:	1.97300	0.00000	1.97300
Grand Total :			1.97300	0.00000	1.97300

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : July 06, 2021 4:15:12PM


Authorised Signatory