ARBITRATION FEE

F.R. Code No. 2661/2021-22

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

2338-45-NO.F.1 (02) - PWD (B&A)/2021(S)

Dated, Agartala, the 17/hJanuary, 2022.

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(02)-FIN(B)/2020/7367(ii) dated 28.12.2021 has released a fund of Rs.0.75403 lakhs (Rupees seventy five thousand four hundred three) only under the head of account "2059-80-001-25-02-28", Arbitration Award, Revenue Sector (Others) against Demand No.13 during the financial year 2021-22 through (Rs. in lakhs) Browser based Software.

Breakup of Released Amount of Fund Total SCP (Demand-20) Own Demand TSP (Demand-19) Head of account (Demand-13) 0.75403 0.75403 2059-80-001-25-02-28 0.75403 0.75403 Total:-

Now, on requirement the entire fund of Rs.0.75403 lakhs (Rupees seventy five thousand four hundred three) 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 Longtharai Velley during the financial year 2021-22 for "Replacement of existing Bridge by RCC Bridge over i)Local cherra on the road from A.A Road to Maslimukh via Mundapara at Ch.5.00 km (L-30.00 mtr) Job No.TP/COM/57/2012-13, ii)Jarul cherra on the road from Manu fire service to Bichitra Das at ch.0.25 km (L-30.00 mtr) Job No.TP/COM/58/2012-13 & iii)Malidharcherra on the road from Kachari Cherra TSR camp to Kachari Cherra Re-grouping center road at ch.0.21 km (L-60.00 mtr.) Job No.TP/COM/59/2012-13". (Rs. In lakhs)

	Name of Division	Amount Allocated Head of Account & Demand No.	Total
SI.		2059-80-001-25-02-28 Demand No. 13	
		0.75403	0.75403
1.	E.E, PWD(R&B L.T.V Division	0.75403	0.75403
a. 14	Total:-	0.73403	

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(02)-FIN(B)/2020/7367(ii) dated 28.12.2021 under F.R Code No.2661/ 2021-22 with appropriation as follows.

i) Fund released from Finance Department under Code 2661/2021-22 Rs.0.75403 lakhs

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

Rs.0.75403 lakhs

iii) Cumulative fund sub-allocated against this Code

Rs.0.75403 lakhs

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

This is issued with the approval of the Principal 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, 5th Circle, Ambassa. 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, PWD (R&B), L.T.V Division.
- 6. The Sub-Treasury Officer, Longtharai Velley.
- 7. L.T.C.C, Netaji Chowmohani, Agartala.
- 8. Guard file

FUND SUB - ALLOCATION REPORT

Status:

FINAL

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

FR Code: 2661 / 2021-22

Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation: 2101 - Public Works (Roads & Building) Sub Allocation Code: 2101137 / 2021-22

Date: January 06, 2022

(Amount in Lakhs)

Head of Account OI	oject Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No.: 13 DDO 4026 Executive Engineer, Longtara	i Valley Division		LONG	THARAIVELLEY S	SUB-TREASURY
2059 80 001 25 02 28 Revenue Pr	ofessional Services	0.75403	50		0.75403
DDO Executive Engineer, Longtarai Valley Divis	sion Total:	0.75403	0.00000	0.00000	0.75403
	Grand Total :	0.75403	0.00000	0.00000	0.7540

Authorised Signatory