

**ARBITRATION FEE****F.R. Code No. 0266/2022-23****GOVERNMENT OF TRIPURA  
PUBLIC WORKS DEPARTMENT (R&B)  
AGARTALA****NO.F.1 (02) - PWD (B&A)/2022(S)**

115-22

Dated, Agartala, the 29<sup>th</sup> April 2022.**MEMORANDUM****Subject: - Release of fund under Capital (Divisible Pool) during the financial year 2022-23.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2021/9256-261 dated 04.04.2022 has released a fund of Rs.75.00000 lakhs (Rupees seventy five lakhs) only for Non-Salary in Revenue Sector, Demand No.13 during the 1<sup>st</sup> Quarter of 2022-23 through Browser based Software.

Now, on requirement a fund of Rs.1.00000 lakh (Rupees one lakh) only is hereby sub-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 2022-23 for making payment of Arbitration fee 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". A consolidated balance fund of Rs.74.00000 (Rupees seventy four lakhs) only kept in hand for distribution in due course.

(Rs. In lakhs)

Sl. No.	Name of Division	Amount Allocated	
		Head of Account & Demand No.	Total
		2059-80-001-25-03-50 Demand No. 13	
1.	E.E, PWD(R&B), L.T.V Division	1.00000	1.00000
	Total:-	1.00000	1.00000

*The fund can not be diverted for any other purpose.  
This allocation is valid up to 31.03.2023.*

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide memorandum No.F.13(02)-FIN(B)/2021/9256-261 dated 04.04.2022 under F.R Code No.0266/2022-23 with appropriation as follows.

- i) Fund released from Finance Department under Code 0266/2022-23 Rs.75.00000 lakhs
- ii) Fund Sub-allocated under instant Memo against this code Rs. 1.00000 lakhs
- iii) Cumulative fund sub-allocated against this Code Rs. 1.00000 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.

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, 5<sup>th</sup> 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. ~~I.T.C.C~~, Netaji Chowmohani, Agartala.
8. Guard file.

**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**

Demand No.13 - Public Works (R&B)  
Code: 0266 / 2022-23  
Attachment to Memo No.F.1(02)-PWD(B&A)/2022(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 21016 / 2022-23

Date: April 26, 2022 (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					<u>LONGTHARAI/VELLEY SUB-TREASURY</u>	
2059 80 001 25 03 50	Revenue Other charges	1.00000			1.00000	
DDO Executive Engineer, Longtarai Valley Division		<b>Total:</b>	1.00000	0.00000	0.00000	1.00000
<b>Grand Total :</b>		1.00000	0.00000	0.00000	1.00000	

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : April 26, 2022 12:07:17PM

  
Authorised Signatory