

Medical Re-imbursement

**F.R. Code 0046/2023-24**

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

**NO.F.1(02)-PWD (B&A)/2023(S)** / 1532-38

Dated, Agartala, the 24<sup>th</sup> August'2023.

**MEMORANDUM**

**Subject:- Release of fund in Revenue Sector for Non-Salary during the financial year 2023-24 under PWD (R&B) Demand No.13.**

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2021/13683-688 dated 05.04.2023 has released a fund of **Rs.12.50000 lakh (Rupees twelve lakh fifty thousand)** only for Non-Salary in Revenue Sector, Demand No.13 during the financial year 2023-24 through Browser based Software for Medical Re-imbursement.

A consolidated balance fund of **Rs.0.15860 (Rupees fifteen thousand eight hundred sixty)** only kept in hand for distribution in due course only was kept reserved vide this Department Memorandum No.F.1(02)-PWD (B&A)/2023(S)/1232-43 dated 21.07.2023 in Revenue Sector, Demand No.13 during the financial year 2023-24 through Browser based Software for Medical Re-imbursement.

Now, on requirement a fund of **Rs.0.15860 (Rupees fifteen thousand eight hundred sixty)** only is hereby sub-allocated to the Section Officer, O/o the Chief Engineer, PWD (R&B) for expenditure in the following manner through the Treasury officer Agartala Treasury No.II, Agartala during the financial year 2023-24.

(Rs. in lakhs)			
Sl. No.	Name of Division	Head of Account	Amount Allocated Demand No. 13
1.	Section Officer, O/o the Chief Engineer, PWD (R&B)	2059-80-001-25-03-07	0.15860
Total:-			0.15860

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

*This allocation is valid up to 31.03.2024.*

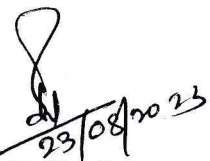
This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No.F.13(02)-FIN(B)/2021/13683-688 dated 05.04.2023 under F.R Code No.0046/2023-24 with appropriation as follows:-

- |  |                         |
|--|-------------------------|
| i) Fund released from the Finance Department under Code 0046/2023-24 | <u>Rs.12.50000 lakh</u> |
| ii) Fund Sub-allocated under the instant memo against this Code      | <u>Rs. 0.15860 lakh</u> |
| iii) Cumulative fund sub-allocated against this Code                 | <u>Rs.12.50000 lakh</u> |

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, Tripura.
- 2) The Finance Department (Budget Branch) Agartala Tripura.
- 3) The Commissioner of Sales Tax, Gurkhabasti Agartala.
- 4) The DDO & Head of Office, O/o the Chief Engineer, PWD (R&B), Agartala.
- 5) The Treasury Officer, Agartala Treasury No.II, Agartala.
- 6) I.T.C.C, Netaji Chowmohani, Agartala.
- 7) Guard File.

**FUND SUB - ALLOCATION REPORT**Status : **FINAL**

id No.13 - Public Works (R&B)  
ode: 0046 / 2023-24  
chment to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210177 / 2023-24

Date: August 22, 2023 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DO 9098 Section Officer					
AGARTALA TREASURY NO II					
59 80 001 25 03 07 Revenue	Medical Reimbursement	0.15860			0.15860
DO Section Officer		Total:	0.15860	0.00000	0.15860
Grand Total :			0.15860	0.00000	0.15860

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : August 22, 2023 12:04:17PM

  
Authorised Signatory