

Medical Re-imbursement

**F.R. Code 1349 /2023-24**

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

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

1539-59

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)/2021/15325-329 dated 31.07.2023 has released a fund of **Rs.15.00000 lakh (Rupees fifteen lakh)** only for Non-Salary 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.2.69140 lakh (Rupees two lakh sixty nine thousand one hundred forty)** only is hereby sub-allocated to the concerned DDO,s for expenditure in the following manner through the respective Treasury/sub-Treasury officer during the financial year 2023-24. A consolidated balance fund of **Rs.12.30860 (Rupees twelve lakh thirty thousand eight hundred sixty)** only kept in hand for distribution in due course.

(Rs. in lakhs)

Sl. No.	Name of Division	Head of Account	Amount Allocated			Total
			Head of Account & Demand No.			
			Demand No. 13	Demand No.19	Demand No.20	
1.	Section Officer, O/o the Chief Engineer, PWD (R&B)	2059-80-001-25-03-07	0.34140	0.00	0.00	0.34140
2.	E.E, Khowai Division, PWD(R&B)		0.05000	0.00	0.00	0.05000
3.	E.E, Agartala Division No.I, PWD(R&B)		0.40000	0.00	0.00	0.40000
4.	E.E, Agartala Division No.III, PWD(R&B)		0.50000	0.00	0.00	0.50000
5.	E.E, Santirbazar Division, PWD(R&B)		0.20000	0.00	0.00	0.20000
6.	E.E, Jirania Division, PWD(R&B)		0.50000	0.00	0.00	0.50000
7.	E.E, Mechanical Division, PWD(R&B)		0.30000	0.00	0.00	0.30000
8.	E.E, NH Division Agartala, PWD		0.40000	0.00	0.00	0.40000
Total			2.69140	0.00	0.00	2.69140

*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)/2021/15325-329 dated 31.07.2023 under F.R Code No.1349/2023-24 with appropriation as follows:-

- Fund released from the Finance Department under Code 1349/2023-24 **Rs.15.00000 lakh**
- Fund Sub-allocated under the instant memo against this Code **Rs. 2.69140 lakh**
- Cumulative fund sub-allocated against this Code **Rs. 2.69140 lakh**

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

Encl:- As stated above.

  
23/08/2015  
(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.
- 4-6) The Superintending Engineer, 2<sup>nd</sup> /3<sup>rd</sup> /4<sup>th</sup> Circle, PWD, Tripura. They are requested to endorse the same copy to the respective Executive Engineers under his control.
- 7-12) The Executive Engineer, Khowai/Agartala Division No.I/Agartala Division No.III/Santirbazar/Jirania/ Mechanical Division, PWD (R&B).
- 13) The Executive Engineer, Agartala Division No.I, PWD(NH).
- 14) The DDO & Head of Office, O/o the Chief Engineer, PWD (R&B), Agartala.
- 15-16) The Treasury Officer, Agartala Treasury No.II/Khowai.
- 17-18) The Sub-Treasury Officer, Santirbazar/Jirania.
- 19) I.T.C.C, Netaji Chowmohani, Agartala.
- 20) Guard File.

# FUND SUB - ALLOCATION REPORT

Status : **FINAL**

mand No.13 - Public Works (R&B)  
Code: 1349 / 2023-24  
achment to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210178 / 2023-24

Date: August 22, 2023 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>mand No. : 13</b>					
<b>DO 7092 Executive Engineer, Khowai Division</b>					
<b>KHOWAI TREASURY</b>					
59 80 001 25 03 07 Revenue	Medical Reimbursement	0.05000			0.05000
<b>DO Executive Engineer, Khowai Division</b>		<b>Total:</b>	0.05000	0.00000	0.00000
					0.05000
<b>DO 9053 Executive Engineer, PWD Division-I, Agartala</b>					
<b>AGARTALA TREASURY NO II</b>					
59 80 001 25 03 07 Revenue	Medical Reimbursement	0.40000			0.40000
<b>DO Executive Engineer, PWD Division-I, Agartala</b>		<b>Total:</b>	0.40000	0.00000	0.00000
					0.40000
<b>DO 9055 Executive Engineer, PWD Division-III, Agartala</b>					
<b>AGARTALA TREASURY NO II</b>					
59 80 001 25 03 07 Revenue	Medical Reimbursement	0.50000			0.50000
<b>DO Executive Engineer, PWD Division-III, Agartala</b>		<b>Total:</b>	0.50000	0.00000	0.00000
					0.50000
<b>DO 9070 Executive Engineer, Mechanical Division, Agartala</b>					
<b>AGARTALA TREASURY NO II</b>					
59 80 001 25 03 07 Revenue	Medical Reimbursement	0.30000			0.30000
<b>DO Executive Engineer, Mechanical Division, Agartala</b>		<b>Total:</b>	0.30000	0.00000	0.00000
					0.30000
<b>DO 9098 Section Officer</b>					
<b>AGARTALA TREASURY NO II</b>					
59 80 001 25 03 07 Revenue	Medical Reimbursement	0.34140			0.34140
<b>DO Section Officer</b>		<b>Total:</b>	0.34140	0.00000	0.00000
					0.34140
<b>DO 9188 Executive Engineer, PWD, NH Division, Netaji Chowmuhani</b>					
<b>AGARTALA TREASURY NO II</b>					
59 80 001 25 03 07 Revenue	Medical Reimbursement	0.40000			0.40000
<b>DO Executive Engineer, PWD, NH Division, Netaji Chowmuhani</b>		<b>Total:</b>	0.40000	0.00000	0.00000
					0.40000



Demand No.13 - Public Works (R&B)  
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 Attachment to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)  
 Sub Allocation Code: 210178 / 2023-24

Date: August 22, 2023 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DO 20049 Executive Engineer, PWD Jirania Division, Jirania, West Tripura.					<u>JIRANIA SUB-TREASURY</u>
059 80 001 25 03 07 Revenue	Medical Reimbursement	0.50000			0.50000
DO Executive Engineer, PWD Jirania Division, Jirania, West Tripura.	<b>Total:</b>	0.50000	0.00000	0.00000	0.50000
DO 22006 Executive Engineer, PWD (R&B), Santirberazar Division					<u>SANTIRBAZAR SUB-TREASURY</u>
059 80 001 25 03 07 Revenue	Medical Reimbursement	0.20000			0.20000
DO Executive Engineer, PWD (R&B), Santirberazar Division	<b>Total:</b>	0.20000	0.00000	0.00000	0.20000
<b>Grand Total :</b>		2.69140	0.00000	0.00000	<b>2.69140</b>

Report run by: C.O., Public Works (Roads & Bridges)  
 Report run on : August 22, 2023 12:04:35PM

  
 Authorised Signatory