

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)**

*509-541*

Dated, Agartala, the *12/5* May'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**.

Now, on requirement a fund of **Rs.7.09140 lakh (Rupees seven lakh 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.5.40860 (Rupees five lakh forty 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 Office of the Chief Engineer, PWD (R&B)	2059-80-001-25-03-07	0.25000	0.00	0.00	0.25000
2.	TA to SQC & Empowered Officer, PMGSY, PWD, Agartala		0.20000	0.00	0.00	0.20000
3.	S.E. Project Circle, PWD, Agartala		0.60000	0.00	0.00	0.60000
4.	S.E. 2 <sup>nd</sup> Circle, PWD, Agartala		0.30000	0.00	0.00	0.30000
5.	S.E. 3 <sup>rd</sup> Circle, PWD, Agartala		0.30000	0.00	0.00	0.30000
6.	S.E. 4 <sup>th</sup> Circle, PWD, Agartala		0.50000	0.00	0.00	0.50000
7.	Estate Office, Agartala		0.14140	0.00	0.00	0.14140
8.	E.E, Kanchanpur Division, PWD(R&B)		0.05000	0.00	0.00	0.05000
9.	E.E, Khowai Division, PWD(R&B)		0.10000	0.00	0.00	0.10000
10.	E.E, Agartala Division No.I, PWD(R&B)		0.50000	0.00	0.00	0.50000
11.	E.E, Agartala Division No.III, PWD(R&B)		0.50000	0.00	0.00	0.50000
12.	E.E, I.E Division Agartala, PWD(R&B)		0.50000	0.00	0.00	0.50000
13.	E.E, NH Division Agartala, PWD		0.40000	0.00	0.00	0.40000
14.	E.E, I.E Division Udaipur, PWD(R&B)		0.15000	0.00	0.00	0.15000
15.	E.E, Bishramganj Division, PWD(R&B)		0.15000	0.00	0.00	0.15000

*8*

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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	
16.	E.E, Jirania Division, PWD(R&B)	2059-80-001-25-03-07	0.50000	0.00	0.00	0.50000
17.	E.E, Mechanical Division, PWD(R&B)		0.10000	0.00	0.00	0.10000
18.	E.E, Ambassa Division, PWD(R&B)		0.85000	0.00	0.00	0.85000
19.	E.E, Medical College Division, PWD(R&B)		1.00000	0.00	0.00	1.00000
Total:-			7.09140	0.00	0.00	7.09140

*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 Rs.12.50000 lakh
- ii) Fund Sub-allocated under the instant memo against this Code Rs. 7.09140 lakh
- iii) Cumulative fund sub-allocated against this Code Rs. 7.09140 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.

  
 12/05/2023  
 (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 Superintending Engineer, Project Unit, PWD (Building), Agartala.
- 5-9) The Superintending Engineer, 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup>/4<sup>th</sup>/5<sup>th</sup> Circle, PWD, Tripura. They are also requested to endorse the same copy to the respective Executive Engineers under his control.
- 10-20) The Executive Engineer, Kanchanpur/Khowai/Agartala Division No.I/Agartala Division No.III/I.E Division, Agartala/I.E Division, Udaipur/Bishramganj/Jirania/ Mechanical/ Ambassa/Medical College Division, PWD (R&B).
- 21) The Executive Engineer, Agartala Division No.I, PWD(NH).
- 22) TA to SQC & Empowered Officer, PMGSY, PWD, Agartala.
- 23) The DDO & Head of Office, O/o the Chief Engineer, PWD (R&B), Agartala.
- 24) The Estate Office, PWD, Agartala.
- 25-29) The Treasury Officer, Agartala Treasury No.II/Khowai/Udaipur/Bishalgarh/ Ambassa.
- 30-31) The Sub-Treasury Officer, Kanchanpur/Jirania.
- 32) I.T.C.C, Netaji Chowmohani, Agartala.
- 33) Guard File.

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

Demand No.13 - Public Works (R&B)  
FR Code: 0046 / 2023-24  
Attachment to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210123 / 2023-24

Date: May 12, 2023 (Amount in Lakhs)

Head of Account		Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>Demand No. : 13</b>						
<b>DDO</b>		<u>1006</u> Executive Engineer, PWD Division, Kanchanpur	<u>KANCHANPUR SUB-TREASURY</u>			
2059	80 001 25 03 07	<b>Revenue</b> Medical Reimbursement	0.05000			0.05000
<b>DDO</b> Executive Engineer, PWD Division, Kanchanpur			<b>Total:</b>	0.05000	0.00000	0.05000
<b>DDO</b>		<u>5025</u> Executive Engineer, PWD Division, Ambassa	<u>AMBASSA TREASURY</u>			
2059	80 001 25 03 07	<b>Revenue</b> Medical Reimbursement	0.85000			0.85000
<b>DDO</b> Executive Engineer, PWD Division, Ambassa			<b>Total:</b>	0.85000	0.00000	0.85000
<b>DDO</b>		<u>7092</u> Executive Engineer, Khowai Division	<u>KHOWAI TREASURY</u>			
2059	80 001 25 03 07	<b>Revenue</b> Medical Reimbursement	0.10000			0.10000
<b>DDO</b> Executive Engineer, Khowai Division			<b>Total:</b>	0.10000	0.00000	0.10000
<b>DDO</b>		<u>9052</u> Estate Officer, PWD, Agartala	<u>AGARTALA TREASURY NO II</u>			
2059	80 001 25 03 07	<b>Revenue</b> Medical Reimbursement	0.14140			0.14140
<b>DDO</b> Estate Officer, PWD, Agartala			<b>Total:</b>	0.14140	0.00000	0.14140
<b>DDO</b>		<u>9053</u> Executive Engineer, PWD Division-I, Agartala	<u>AGARTALA TREASURY NO II</u>			
2059	80 001 25 03 07	<b>Revenue</b> Medical Reimbursement	0.50000			0.50000
<b>DDO</b> Executive Engineer, PWD Division-I, Agartala			<b>Total:</b>	0.50000	0.00000	0.50000
<b>DDO</b>		<u>9055</u> Executive Engineer, PWD Division-III, Agartala	<u>AGARTALA TREASURY NO II</u>			
2059	80 001 25 03 07	<b>Revenue</b> Medical Reimbursement	0.50000			0.50000
<b>DDO</b> Executive Engineer, PWD Division-III, Agartala			<b>Total:</b>	0.50000	0.00000	0.50000

Demand No.13 - Public Works (R&B)  
FR Code: 0046 / 2023-24  
Attachment to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Building)  
Sub Allocation Code: 210123 / 2023-24

Date: May 12, 2023

(Amount in Lakhs)

Head of Account		Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO	9068	Executive Engineer, Internal Electrification, Agartala				AGARTALA TREASURY NO II
2059	80 001 25 03 07	Revenue Medical Reimbursement	0.50000			0.50000
DDO	Executive Engineer, Internal Electrification, Agartala	Total:	0.50000	0.00000	0.00000	0.50000
DDO	9070	Executive Engineer, Mechanical Division, Agartala				AGARTALA TREASURY NO II
2059	80 001 25 03 07	Revenue Medical Reimbursement	0.10000			0.10000
DDO	Executive Engineer, Mechanical Division, Agartala	Total:	0.10000	0.00000	0.00000	0.10000
DDO	9098	Section Officer				AGARTALA TREASURY NO II
2059	80 001 25 03 07	Revenue Medical Reimbursement	0.25000			0.25000
DDO	Section Officer	Total:	0.25000	0.00000	0.00000	0.25000
DDO	9114	TA to Superintending Engineer, PWD 2nd Circle, Agartala				AGARTALA TREASURY NO II
2059	80 001 25 03 07	Revenue Medical Reimbursement	0.30000			0.30000
DDO	TA to Superintending Engineer, PWD 2nd Circle, Agartala	Total:	0.30000	0.00000	0.00000	0.30000
DDO	9115	TA to Superintending Engineer, PWD 4th Circle, Agartala				AGARTALA TREASURY NO II
2059	80 001 25 03 07	Revenue Medical Reimbursement	0.50000			0.50000
DDO	TA to Superintending Engineer, PWD 4th Circle, Agartala	Total:	0.50000	0.00000	0.00000	0.50000
DDO	9154	TA to Superintending Engineer, Project Circle, Agartala				AGARTALA TREASURY NO II
2059	80 001 25 03 07	Revenue Medical Reimbursement	0.60000			0.60000
DDO	TA to Superintending Engineer, Project Circle, Agartala	Total:	0.60000	0.00000	0.00000	0.60000
DDO	9155	Executive Engineer, Medical College Division, Agartala.				AGARTALA TREASURY NO II
2059	80 001 25 03 07	Revenue Medical Reimbursement	1.00000			1.00000

Date: May 12, 2023

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, Medical College Division, Agartala.	<b>Total:</b>	1.00000	0.00000	0.00000	1.00000
<b>DDO 9188</b> Executive Engineer, PWD, NH Division, Netaji Chowmuhani <b>AGARTALA TREASURY NO II</b>					
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.40000			0.40000
DDO Executive Engineer, PWD, NH Division, Netaji Chowmuhani	<b>Total:</b>	0.40000	0.00000	0.00000	0.40000
<b>DDO 9191</b> T.A. to SQC & Empowered Officer (PMGSY), Agartala, West Tripur <b>AGARTALA TREASURY NO II</b>					
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.20000			0.20000
DDO T.A. to SQC & Empowered Officer (PMGSY), Agartala, West Tripura	<b>Total:</b>	0.20000	0.00000	0.00000	0.20000
<b>DDO 11088</b> Superintending Engineer, PWD 3rd Circle, Udaipur <b>UDAIPUR TREASURY</b>					
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.30000			0.30000
DDO Superintending Engineer, PWD 3rd Circle, Udaipur	<b>Total:</b>	0.30000	0.00000	0.00000	0.30000
<b>DDO 11131</b> Executive Engineer, Internal Elect. Div., PWD, Udaipur <b>UDAIPUR TREASURY</b>					
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.15000			0.15000
DDO Executive Engineer, Internal Elect. Div., PWD, Udaipur	<b>Total:</b>	0.15000	0.00000	0.00000	0.15000
<b>DDO 15103</b> Executive Engineer, Bishramganj Division, Bishramganj <b>BISHALGARH TREASURY</b>					
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.15000			0.15000
DDO Executive Engineer, Bishramganj Division, Bishramganj	<b>Total:</b>	0.15000	0.00000	0.00000	0.15000
<b>DDO 20049</b> Executive Engineer, PWD Jirania Division, Jirania, West Tripura. <b>JIRANIA SUB-TREASURY</b>					
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.50000			0.50000

Demand No.13 - Public Works (R&B)  
FR Code: 0046 / 2023-24  
Attachment to Memo No.F.1(02)-PWD(B&A)/2023(S)

Organisation :2101 - Public Works (Roads & Banding)  
Sub Allocation Code: 210123 / 2023-24

Date: May 12, 2023

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, PWD Jirania Division, Jirania, West Tripura.	<b>Total:</b>	0.50000	0.00000	0.00000	0.50000
<b>Grand Total :</b>		7.09140	0.00000	0.00000	7.09140

Report run by: C.O., Public Works (Roads & Bridges)  
Report run on : May 12, 2023 4:04:11PM

  
Authorised Signatory