

Medical Re-imbursement

F.R. Code 1199/19-20

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

NO.F.1(02)-PWD (B&A)/2019(S)/1588-1622

Dated, Agartala, the 19th August'2019.

MEMORANDUM

Subject:- Release of fund in Revenue Sector for Non-Salary during the financial year 2019-20 under PWD (R&B) Demand No.13.

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2019/13672 dated 16.07.2019 has released a fund of Rs.25.00000 lakh (Rupees twenty five lakhs) only for Non-Salary in Revenue Sector, Demand No.13 during the financial year 2019-20 through Browser based Software for Medical Re-imbursement.

Now, a fund of Rs.20.41000 lakhs (Rupees twenty lakhs forty one thousand) only is hereby sub-allocated to the Executive Engineers of PWD(R&B) for expenditure through the respective Treasury/Sub-Treasury officer during the financial year 2019-20. A consolidated balance fund of Rs.4.59000 lakhs (Rupees four lakhs fifty nine thousand) only kept in hand for distribution in due course.

*The fund can not be diverted for any other purpose.
This allocation is valid up to 31.03.2020.*

This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No.F.13(02)-FIN(B)/2019/13672 dated 16.07.2019 under F.R. Code No.1199/2019-20 with appropriation as follows:-

- | | |
|--|--------------------------|
| i) Fund released from the Finance Department under Code 1199/2019-20 | <u>Rs.25.00000 lakhs</u> |
| ii) Fund Sub-allocated under the instant memo against this Code | <u>Rs.20.41000 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.20.41000 lakhs</u> |

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

Enclo:- As stated above.

(Nirmal Pal)
Deputy Secretary, PWD(R&B), Tripura.

To

- 1) The P.S to Hon'ble Chief Minister, Tripura Agartala.
- 2) The Finance Department (Budget Branch) Agartala Tripura.
- 3) The Commissioner of Sales Tax, Gurkhabasti Agartala.
- 4) The Chief Engineer, PWD (NH), Agartala.
- 5) The Superintending Engineer, Project Unit, PWD (Building), Agartala.
- 6) The Superintending Engineer, PWD(R&B), Planning & Design Unit, Agartala.
- 7-10) The Superintending Engineer, PWD (R&B), 2nd /3rd /4th /5th Circle, Tripura. They are also requested to endorse the same copy to the respective Executive Engineers under his control.
- 11) The Superintending Engineer, PMGSY Circle Kumarghat, North Tripura. He is also requested to endorse the same copy to the respective Executive Engineers under his control.
- 12) The Superintending Engineer, NH Circle, PWD, Pandit Nehru Complex. He is also requested to endorse the same copy to the respective Executive Engineers under his control.
- 13-22) The Executive Engineer, PWD (R&B), Stores/Agartala Division No.I/Agartala Division No.III/Khowai/I.E Division, Udaipur/Santirbazar/Sabroom/Bisramganj/Mechanical/Medical College Division.
- 23) The Executive Engineers of PWD, NH Division Baikhora.
- 24-25) The Section Officer, Office of the Chief Engineer, PWD(R&B)/NH, Agartala.
- 26-30) The Treasury Officer, Agartala Treasury No.II/Khowai/Udaipur/Bishalgarh/Ambassa.
- 31-33) The Sub-Treasury Officer, Sabroom/Kumarghat/Santirbazar.
- 34) I.T.C.C, Netaji Chowmohani, Agartala.
- 35) Guard File.

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

Demand No.13 - Public Works (R&B)
FR Code: 1199 / 2019-20
Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210180 / 2019-20

Date: August 17, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 5063 TA to Superintending Engineer, 5th Circle, Ambassa					
2059 80 001 25 03 07 Revenue Medical Reimbursement					
		3.00000			3.00000
Total:		3.00000	0.00000	0.00000	3.00000
DDO TA to Superintending Engineer, 5th Circle, Ambassa					
DDO 7092 Executive Engineer, Khowai Division					
2059 80 001 25 03 07 Revenue Medical Reimbursement					
		0.30000			0.30000
Total:		0.30000	0.00000	0.00000	0.30000
DDO Executive Engineer, Khowai Division					
DDO 9053 Executive Engineer, PWD Division-I, Agartala					
2059 80 001 25 03 07 Revenue Medical Reimbursement					
		1.44000			1.44000
Total:		1.44000	0.00000	0.00000	1.44000
DDO Executive Engineer, PWD Division-I, Agartala					
DDO 9055 Executive Engineer, PWD Division-III, Agartala					
2059 80 001 25 03 07 Revenue Medical Reimbursement					
		2.00000			2.00000
Total:		2.00000	0.00000	0.00000	2.00000
DDO Executive Engineer, PWD Division-III, Agartala					
DDO 9070 Executive Engineer, Mechanical Division, Agartala					
2059 80 001 25 03 07 Revenue Medical Reimbursement					
		1.80000			1.80000
Total:		1.80000	0.00000	0.00000	1.80000
DDO Executive Engineer, Mechanical Division, Agartala					
DDO 9098 Section Officer, Office of the Chief Engineer, PWD (R&B)					
2059 80 001 25 03 07 Revenue Medical Reimbursement					
		1.61000			1.61000
Total:		1.61000	0.00000	0.00000	1.61000
DDO Section Officer, Office of the Chief Engineer, PWD (R&B)					

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Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 210180 / 2019-20

Date: August 17, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO 9113 TA to Superintending Engineer, Planning Circle, Agartala					AGARTALA TREASURY NO II
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.40000			0.40000
DDO TA to Superintending Engineer, Planning Circle, Agartala	Total:	0.40000	0.00000	0.00000	0.40000
DDO 9114 TA to Superintending Engineer, PWD 2nd Circle, Agartala					AGARTALA TREASURY NO II
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.80000			0.80000
DDO TA to Superintending Engineer, PWD 2nd Circle, Agartala	Total:	0.80000	0.00000	0.00000	0.80000
DDO 9115 TA to Superintending Engineer, PWD 4th Circle, Agartala					AGARTALA TREASURY NO II
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.20000			0.20000
DDO TA to Superintending Engineer, PWD 4th Circle, Agartala	Total:	0.20000	0.00000	0.00000	0.20000
DDO 9154 TA to Superintending Engineer, Project Circle, Agartala					AGARTALA TREASURY NO II
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.50000			0.50000
DDO TA to Superintending Engineer, Project Circle, Agartala	Total:	0.50000	0.00000	0.00000	0.50000
DDO 9155 Executive Engineer, Medical College Division, Agartala.					AGARTALA TREASURY NO II
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.50000			0.50000
DDO Executive Engineer, Medical College Division, Agartala.	Total:	0.50000	0.00000	0.00000	0.50000
DDO 9189 TA to Superintending Engineer, NH Circle, PWD, Pandit Nehru Co					AGARTALA TREASURY NO II
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.60000			0.60000
DDO TA to Superintending Engineer, NH Circle, PWD, Pandit Nehru Complex	Total:	0.60000	0.00000	0.00000	0.60000
DDO 9193 Section Officer, Office of the Chief Engineer, PWD (NH)					AGARTALA TREASURY NO II
2059 80 001 25 03 07 Revenue	Medical Reimbursement	1.20000			1.20000

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mand No.13 Organisation :2101 - Public Works (Roads & Building)
R Code: 1199 / 2019-20 Sub Allocation Code: 210180 / 2019-20
Date: August 17, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Section Officer, Office of the Chief Engineer, PWD (NH)	Total:	1.20000	0.00000	0.00000	1.20000
DDO 9194 Executive Engineer, Store Division, PWD(R&B), Arundhatinagar					
AGARTALA TREASURY NO II					
2059 80 001 25 03 07 Revenue	Medical Reimbursement	1.20000			1.20000
DDO Executive Engineer, Store Division, PWD(R&B), Arundhatinagar	Total:	1.20000	0.00000	0.00000	1.20000
DDO 11131 Executive Engineer, Internal Elect. Div., PWD, Udaipur					
UDAIPUR TREASURY					
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.50000			0.50000
DDO Executive Engineer, Internal Elect. Div., PWD, Udaipur	Total:	0.50000	0.00000	0.00000	0.50000
DDO 14009 Executive Engineer, PWD Division, Sabroom					
SABROOM SUB-TREASURY					
2059 80 001 25 03 07 Revenue	Medical Reimbursement	2.00000			2.00000
DDO Executive Engineer, PWD Division, Sabroom	Total:	2.00000	0.00000	0.00000	2.00000
DDO 15103 Executive Engineer, Bishramganj Division, Bishramganj					
BISHALGARH TREASURY					
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.50000			0.50000
DDO Executive Engineer, Bishramganj Division, Bishramganj	Total:	0.50000	0.00000	0.00000	0.50000
DDO 18027 TA to PMGSY Circle, Kumarghat					
KUMARGHAT SUB-TREASURY					
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.36000			0.36000
DDO TA to PMGSY Circle, Kumarghat	Total:	0.36000	0.00000	0.00000	0.36000
DDO 22006 Executive Engineer, PWD (R&B), Santirberazar Division					
SANTIRBAZAR SUB-TREASURY					
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.90000			0.90000

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 Sub Allocation Code: 210180 / 2019-20

Date: August 17, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Executive Engineer, PWD (R&B), Santirberazar Division	Total:	0.90000	0.00000	0.00000	0.90000
SANTIRBAZAR SUB-TREASURY					
DDO 22037 Executive Engineer, PWD, NH Division, Baikhora					0.60000
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.60000			0.60000
DDO Executive Engineer, PWD, NH Division, Baikhora	Total:	0.60000	0.00000	0.00000	0.60000
Grand Total :		20.41000	0.00000	0.00000	20.41000

Report run by: C.O., Public Works (Roads & Bridges)
 Report run on : August 17, 2019 11:49:24AM

Authorised Signatory