

Medical Re-imburement

F.R. Code 2181/19-20

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

NO.F.1(02)-PWD (B&A)/2019(S)/4163-86

Dated, Agartala, the ^{18th} March'2020.

MEMORANDUM

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

A consolidated balance fund of **Rs.1.52000 lakhs (Rupees one lakh fifty two thousand)** only was kept reserved vide this Department Memorandum No.F.1(02)-PWD(B&A)/2019(S)/ 3030-62 dated 21.12.2019 in Revenue Sector, Demand No.13 during the financial year 2019-20 through Browser based Software for **Medical Re-imburement**.

Now, the entire fund of **Rs.1.52000 lakhs (Rupees one lakh fifty two thousand)** only is hereby sub-allocated to the **concerned DDO,s** for expenditure through the respective Treasury/Sub-Treasury officer Agartala Treasury No.II, Agartala during the financial year 2019-20.

*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)/2019/17336 dated 02.11.2019 under F.R Code No.2181/2019-20 with appropriation as follows:-

- | | |
|--|--------------------------|
| i) Fund released from the Finance Department under Code 2181/2019-20 | <u>Rs.30.20000 lakhs</u> |
| ii) Fund Sub-allocated under the instant memo against this Code | <u>Rs. 1.52000 lakhs</u> |
| iii) Cumulative fund sub-allocated against this Code | <u>Rs.30.20000 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

Encl:- 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 of Sales Tax, Gurkhabasti Agartala.
- 4-5) The Chief Engineer, PWD (R&B)/PMGSY, Agartala.
- 6-10) The Superintending Engineer, PWD (R&B), 1st/2nd /3rd/4th /5th Circle, Tripura. **They are requested to endorse the same copy to the respective Executive Engineers under his control.**
- 11-12) The Superintending Engineer, PMGSY Circle, Agartala/PMGSY Circle, Kumarghat, North Tripura. **He is also requested to endorse the same copy to the respective Executive Engineers under his control.**
- 13-15) The Executive Engineer, PWD (R&B), Udaipur/Bishramganj/Kamalpur Division.
- 16-17) **The Executive Engineers of PWD(PMGSY), Agartala/Kumarghat Division.**
- 18) The Section Officer, Office of the Chief Engineer, PWD(R&B), Agartala.
- 19-20) The Treasury Officer, Agartala Treasury No.II/Bishalgarh/Udaipur.
- 21-22) The Sub-Treasury Officer, Kamalpur/Kumarghat.
- 23) I.T.C.C, Netaji Chowmohani, Agartala.
- 24) Guard File.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Demand No.13 - Public Works (R&B)
 FR Code: 2181 / 2019-20
 Attachment to Memo No.F.1(02)-PWD(B&A)/2019(S)

Organisation :2101 - Public Works (Roads & Building)
 Sub Allocation Code: 2101199 / 2019-20

Date: March 17, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO <u>6039</u> Executive Engineer, Kamalpur Division					<u>KAMALPUR SUB-TREASURY</u>
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.87000			0.87000
DDO Executive Engineer, Kamalpur Division	Total:	0.87000	0.00000	0.00000	0.87000
DDO <u>9098</u> Section Officer, Office of the Chief Engineer, PWD (R&B)					
					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.03000			0.03000
DDO Section Officer, Office of the Chief Engineer, PWD (R&B)	Total:	0.03000	0.00000	0.00000	0.03000
DDO <u>9174</u> EE, PMGSY Division No.1, Agartala, West Tripura					
					<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.03200			0.03200
DDO EE, PMGSY Division No.1, Agartala, West Tripura	Total:	0.03200	0.00000	0.00000	0.03200
DDO <u>11036</u> Executive Engineer, PWD (R&B), Udaipur Division					
					<u>UDAIPUR TREASURY</u>
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.10000			0.10000
DDO Executive Engineer, PWD (R&B), Udaipur Division	Total:	0.10000	0.00000	0.00000	0.10000
DDO <u>15103</u> Executive Engineer, Bishramganj Division, Bishramganj					
					<u>BISHALGARH TREASURY</u>
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.38800			0.38800
DDO Executive Engineer, Bishramganj Division, Bishramganj	Total:	0.38800	0.00000	0.00000	0.38800
DDO <u>18035</u> Executive Engineer ,PMGSY Division Kumarghat, North Tripura					
					<u>KUMARGHAT SUB-TREASURY</u>
2059 80 001 25 03 07 Revenue	Medical Reimbursement	0.10000			0.10000
DDO Executive Engineer ,PMGSY Division Kumarghat, North Tripura	Total:	0.10000	0.00000	0.00000	0.10000

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Organisation :2101 - Public Works (Roads & Building)
Sub Allocation Code: 2101199 / 2019-20

Date: March 17, 2020

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Grand Total :		1.52000	0.00000	0.00000	1.52000

Report run by: C.O., Public Works (Roads & Bridges)
Report run on : March 17, 2020 5:14:24PM


Authorised Signatory