

Medical Re-imbursement

F.R. Code 0350/2021-22

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

NO.F.1(02)-PWD (B&A)/2021(S)

2339-47-

Dated, Agartala, the ^{22nd} November 2021.

MEMORANDUM

Subject:- Release of fund in Revenue Sector for Non-Salary during the financial year 2021-22 under PWD (R&B) Demand No.13.

Finance Department, Government of Tripura vide their Memorandum No.F.13(02)-FIN(B)/2020/4784-88 dated 09.04.2021 has released a fund of **Rs.16.00000 lakh (Rupees sixteen lakhs)** only for Non-Salary in Revenue Sector, Demand No.13 during the financial year 2021-22 through Browser based Software for **Medical Re-imbursement**.

A consolidated balance fund of **Rs.1.82337 (Rupees one lakh eighty two thousand three hundred thirty seven)** only was kept reserved vide this Department Memorandum No.F.1(02)-PWD (B&A)/2021(S)/1966-76 dated 27.09.2021 in Revenue Sector, Demand No.13 during the financial year 2021-22 through Browser based Software for **Medical Re-imbursement**.

Now, on requirement the entire fund of **Rs.1.82337 (Rupees one lakh eighty two thousand three hundred thirty seven)** only is hereby sub-allocated to the concerned DDO,s for expenditure in the following manner through the Treasury officer, Agartala Treasury No.II, Agartala during the financial year 2021-22.

(Rs. in lakhs)

Sl. No.	Name of Division	Head of Account	Amount Allocated
			Demand No. 13
1.	Estate Office, Agartala	2059-80-001-25-03-07	0.72200
2.	E.E, PWD (R&B), Agartala Division No.I	2059-80-001-25-03-07	1.10137
	Total:-		1.82337

*The fund can not be diverted for any other purpose.
This allocation is valid up to 31.03.2022.*

This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No.F.13(02)-FIN(B)/2020/4784-88 dated 09.04.2021 under F.R Code No.0350/2021-22 with appropriation as follows:-

- | | |
|--|--------------------------|
| i) Fund released from the Finance Department under Code 0350/2021-22 | Rs.16.00000 lakhs |
| ii) Fund Sub-allocated under the instant memo against this Code | Rs. 1.82337 lakhs |
| iii) Cumulative fund sub-allocated against this Code | Rs.16.00000 lakhs |

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.

(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) The Superintending Engineer, PWD (R&B), 2nd Circle, Tripura.
- 5) The Estate Office, PWD(R&B), Agartala.
- 6) The Executive Engineer, PWD(R&B), Agartala Division No.I.
- 7) The Treasury Officer, Agartala Treasury No.II, Agartala.
- ✓ 8) I.T.C.C, Netaji Chowmohani, Agartala.
- 9) Guard File.

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Demand No.13 - Public Works (R&B)

FR Code: 0350 / 2021-22

Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)

Organisation :2101 - Public Works (Roads & Building)


Sub Allocation Code: 2101115 / 2021-22

Date: November 19, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13					
DDO 9052	Estate Officer, PWD, Agartala				<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 03 07	Revenue Medical Reimbursement	0.72200			0.72200
DDO Estate Officer, PWD, Agartala	Total:	0.72200	0.00000	0.00000	0.72200
DDO 9053	Executive Engineer, PWD Division-I, Agartala				<u>AGARTALA TREASURY NO II</u>
2059 80 001 25 03 07	Revenue Medical Reimbursement	1.10137			1.10137
DDO Executive Engineer, PWD Division-I, Agartala	Total:	1.10137	0.00000	0.00000	1.10137
Grand Total :		1.82337	0.00000	0.00000	1.82337

Report run by: C.O., Public Works (Roads & Bridges)

Report run on : November 19, 20: 11:21:22AM


Authorised Signatory