

Organization Code: 0502
Controlling Officer Code: 7

Financial Year: 2018-19
F.R. Code: 2754

No.F. 9(3-2)-SE/Budget/ 18-19
Government of Tripura
Secondary Education Department
(Budget Section)

Dated, Agartala, the 20/03/2019.

M E M O

Subject: - Sub-allocation of fund for 4th quarter of 2018-19 under Revenue Account against Demand No. 40.

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2018/7774 dated 16.03.2019 has released fund amounting to ₹.20.00 lakhs only for 4th quarter being others (Revenue & Capital Account) against the Major Head of Account 2202- General Education under Demand No-40 during the year 2018-19.

Now after careful consideration of the demands for fund received from different Drawing & Disbursing Officers under Directorate of Secondary Education fund amounting to ₹.16,98,056/- (Rupees Sixteen lakhs ninety eight thousand fifty six) only being non-salary is hereby sub -allocated under Revenue Account against Demand No.40 in favour of the different Drawing & Disbursing Officers as detailed in ANNEXURE-A (enclosed) for expenditure during 2018-19.

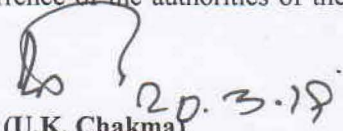
Drawing of the amount so sub-allocated shall be subject to prior issuance of sanction by the competent authority and strict observance of all required codal formalities.

The sub -allocation made under this memo shall be available for expenditure up to **31st March, 2019**.

This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No. F. 40(03)-FIN (B)/2018/7774 dated 16.03.2019 under Code No. 2754 / 2018-19 with appropriation as follows.

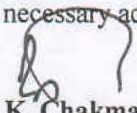
1. Fund released from Finance Department under code No. 2754 / 2018-19 is ₹.20,00,000/-
2. Fund sub-allocated under instant memo against this code is ₹.16,98,056/-
3. Cumulative fund sub-allocated against this code is ₹.16,98,056/-

The sub allocation report made through online browser based software with concurrence of the authorities of the Education (School) Department is enclosed.


(U.K. Chakma)
Director of Secondary Education
Tripura.

Copy to: -

1. The Accountant General, Tripura for information.
2. The Finance Department, Government of Tripura for information.
3. The Treasury / Sub-Treasury Officer, Agartala No. I / Agartala No. II / Mohanpur / Jirania / Bishalgarh / Sonamura / Khowai / Teliamura / Ambassa / Kailashahar / Dharmanagar / Kanchanpur / Udaipur / Sabroom / Belonia & Santirbazar for information.
4. The H/O - District Education Office, West / Sepahijala / Khowai / Dhalai / Unakoti / North / Gomati & South for information and necessary action.
5. The B.O., Planning Section / Account Section / Audit Section & I.T. Section in office for information and necessary action.
6. The D.D.O., Estt. Headquarter, Directorate of Secondary Education for information and necessary action.


(U.K. Chakma)
Director of Secondary Education
Tripura.

Organization Code : 0502
Controlling Officer Code : 7

Financial Year : 2018-19
FR Code:2754

ANNEXURE-A

Statement showing the re-allocation of fund in favour of Different D.D.Os for the 4th quarter of 2018-19 under Revenue Account against Demand No.40.						
SL. NO.	Name of D.D.O/ Institutions	DDO Code	2202-02-104 41-18-11 T.A.	2202-02-104 41-18-14 M.Tax	Various Own Head	TOTAL
1	2	3	4	5	6	7
AGARTALA TREASURY NO-1 :						
1	H/O-Abhoynagar N.S.V. H.S.	08087	14278	0	0	14278
2	H/O-A.D. Nagar H.S.	08092	0	74400	0	74400
3	H/O-Barjala H.S.	08096	57629	0	0	57629
4	H/O-B.K. Girls' H.S.	08101	4010	0	0	4010
5	H/O-Bodhjung (G) H.S.	08106	3452	45638	0	49090
6	H/O-Bapuji Vidyamandir High	08095	6100	39200	0	45300
7	H/O-Chandrapur (S) High	08112	0	3840	0	3840
8	H/O-Dr. B.R. Ambedkar High	08122	2450	0	0	2450
9	H/O-Indranagar High	08131	18975	17160	0	36135
10	H/O-Kamini Kr. Singha (M) H.S.	08119	0	40485	0	40485
11	H/O-Lankamura H.S.	08141	4213	21912	0	26125
12	H/O-Madhya Bhubanban High	08148	3788	18207	0	21995
13	H/O-Nandannagar H.S.	08151	0	16350	0	16350
14	H/O-Noagaon (K) High	08156	3560	0	0	3560
15	H/O-Rajnagar H.S.	08168	0	14074	0	14074
16	H/O-Ramnagar H.S.	08169	0	40396	0	40396
17	H/O-Shishu Bihar H.S.	08176	31670	0	0	31670
18	H/O-Upendra Vidya (G) H.S.	08193	0	11111	0	11111
19	H/O-I/S,Sadar-A	08207	17498	39110	0	56608
20	H/O-D.E.O. West Dist. Zonal Office	08079	26584	0	0	26584
	2202-80-001-98-40-18 (Fuel)	08079	0	0	400000	400000
21	H/O-Estt. Head-Quarter, DSE	08198	0	0	0	0
	2202-80-001-98-40-13 (Office Expenses)	08198	0	0	400000	400000
	2202-80-001-98-40-19 (Hiring)	08198	0	0	6000	6000
AGARTALA TREASURY NO-II :						
22	H/O-Badharghat H.S.	09202	12345	0	0	12345
23	H/O-Belabar H.S.	09203	11315	0	0	11315
24	H/O-Madhuban (D) H.S.	09209	7590	0	0	7590
25	H/O-Madhuban (K) H.S.	09210	3430	0	0	3430
26	H/O-Pratapgarh English Medium High	09211	5375	10338	0	15713
MOHANPUR SUB-TREASURY :						
27	H/O-Mohanpur H.S.	21019	4227	0	0	4227
28	H/O-Narsingarh H.S.	21020	2120	0	0	2120
29	H/O-Simna High	21025	5255	0	0	5255
JIRANIA SUB-TREASURY :						
30	H/O-I/S,Jirania	20028	5700	0	0	5700
BISHALGARH TREASURY :						
31	H/O-Baidyerdighi H.S.	15018	1432	0	0	1432
32	H/O-Bishramganj H.S.	15021	5375	0	0	5375
33	H/O-Konaban (W) H.S.	15032	19556	0	0	19556
34	H/O-Paschim Gokulnagar High	15039	2193	0	0	2193
35	H/O-I/S,Bishalgarh	15055	3442	0	0	3442
TOTAL:-			283562	392221	806000	1481783

For Director of Secondary Education
Tripura

Organization Code : 0502
Controlling Officer Code : 7

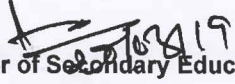
Financial Year : 2018-19
FR Code:2754

ANNEXURE-A

Statement showing the re-allocation of fund in favour of Different D.D.Os for the 4th quarter of 2018-19 under Revenue Account against Demand No.40.

SL. NO.	Name of D.D.O/ Institutions	DDO Code	2202-02-104 41-18-11 T.A.	2202-02-104 41-18-14 M.Tax	Various Own Head	TOTAL
1	2	3	4	5	6	7
SONAMURA SUB-TREASURY :						
36	H/O-Chandanmura High	10016	25872	0	0	25872
37	H/O-Khas Chowmohony H.S.	10021	5272	0	0	5272
38	H/O-Kulubari H.S.	10022	5102	0	0	5102
39	H/O-Melagarh H.S.	10024	1569	0	0	1569
40	H/O-Melagarh (G) H.S.	10025	4528	0	0	4528
41	H/O-N.C Institution	10026	2850	0	0	2850
42	H/O-Nalchar H.S.	10027	8182	0	0	8182
43	H/O-Rahimpur H.S.	10031	1653	0	0	1653
44	H/O-Santinagar H.S.	10059	2504	0	0	2504
45	H/O-I/S,Sonamura	10035	6080	0	0	6080
KHOWAI TREASURY :						
46	H/O-I/S,Khowai	07063	1160	0	0	1160
TELIAMURA SUB-TREASURY						
47	H/O-I/S,Teliamura	19023	3610	0	0	3610
AMBASSA TREASURY :						
48	H/O-D.E.O. Dhalai Dist. Zonal Office	05014	1985	0	0	1985
KAILASHAHAR TREASURY :						
49	H/O-Dalugaon H.S.	03037	555	0	0	555
50	H/O-I/S,Kailashahar	03054	43827	0	0	43827
DHARMANAGAR TREASURY:						
51	H/O-Ganganagar H.S.	02030	3020	0	0	3020
52	H/O-Jiban Tripura H.S.	02069	2970	0	0	2970
53	H/O-Kalacherra H.S.	02033	3088	0	0	3088
54	H/O-Tilthai R.C. H.S.	02043	3250	0	0	3250
55	H/O-D.E.O. North Dist. Zonal Office	02092	6740	0	0	6740
KANCHANPUR SUB-TREASURY:						
56	H/O-Laljuri H.S.	01011	6000	0	0	6000
57	H/O-I/S,Kanchanpur	01013	6390	0	0	6390
UDAIPUR TREASURY :						
58	H/O-Udaipur English Medium H.S.	11106	17184	0	0	17184
SABROOM SUB-TREASURY :						
59	H/O-Bhuratali H.S.	14010	7593	0	0	7593
60	H/O-Dasarath Deb M. R. H.S.	14050	3035	0	0	3035
BELONIA TREASURY :						
61	H/O-Belonia (G) H.S.	13023	16468	0	0	16468
62	H/O-Rajnagar Col. H.S.	13064	5020	0	0	5020
63	H/O-I/S,Belonia for South Mirzapur High	13036	18106	0	0	18106
SANTIRBAZAR SUB-TREASURY :						
64	H/O-Santirbazar H.S.	22012	2660	0	0	2660
TOTAL:-			216273	0	0	216273
GRAND TOTAL:-			499835	392221	806000	1698056

(Rupees Sixteen lakhs ninety eight thousand fifty six) only.


For Director of Secondary Education
Tripura

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

Demand No.40 - Education (School)
FR Code: 2754 / 2018-19
Attachment to Memo No.F.9(3-2)-SE/Budget/18-19

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 502110 / 2018-19

Date: March 20, 2019 **(Amount in Lakhs)**

Head of Account		Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 40						
DDO <u>1011</u> Headmaster, Laljuri H.S. School, Laljuri						<u>KANCHANPUR SUB-TREASURY</u>
2202	02 104 41 18 11	Revenue Travel Expenses	0.06000			0.06000
DDO Headmaster, Laljuri H.S. School, Laljuri			Total:	0.06000	0.00000	0.06000
DDO <u>1013</u> Inspector of Schools, Kanchanpur						<u>KANCHANPUR SUB-TREASURY</u>
2202	02 104 41 18 11	Revenue Travel Expenses	0.06390			0.06390
DDO Inspector of Schools, Kanchanpur			Total:	0.06390	0.00000	0.06390
DDO <u>2030</u> Headmaster, Ganganagar HS School						<u>DHARMANAGAR TREASURY</u>
2202	02 104 41 18 11	Revenue Travel Expenses	0.03020			0.03020
DDO Headmaster, Ganganagar HS School			Total:	0.03020	0.00000	0.03020
DDO <u>2033</u> Headmaster, Kalacherra HS School						<u>DHARMANAGAR TREASURY</u>
2202	02 104 41 18 11	Revenue Travel Expenses	0.03088			0.03088
DDO Headmaster, Kalacherra HS School			Total:	0.03088	0.00000	0.03088
DDO <u>2043</u> Headmaster, Tilthai Rupcharan HS School						<u>DHARMANAGAR TREASURY</u>
2202	02 104 41 18 11	Revenue Travel Expenses	0.03250			0.03250
DDO Headmaster, Tilthai Rupcharan HS School			Total:	0.03250	0.00000	0.03250
DDO <u>2069</u> The Asstt Headmaster, Jiban Tripura H.S School, Dharmanagar						<u>DHARMANAGAR TREASURY</u>
2202	02 104 41 18 11	Revenue Travel Expenses	0.02970			0.02970
DDO The Asstt Headmaster, Jiban Tripura H.S School, Dharmanagar			Total:	0.02970	0.00000	0.02970



Demand No.40 - Education (School)
FR Code: 2754 / 2018-19
Attachment to Memo No.F.9(3-2)-SE/Budget/18-19

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 502110 / 2018-19

Date: March 20, 2019 (Amount in Lakhs)

Head of Account		Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
DDO	<u>2092</u>	Deputy Director, North District Education Office, Dharmanagar				<u>DHARMANAGAR TREASURY</u>	
2202	02 104 41 18 11	Revenue Travel Expenses	0.06740			0.06740	
DDO	Deputy Director, North District Education Office, Dharmanagar		Total:	0.06740	0.00000	0.00000	0.06740
DDO	<u>3037</u>	Headmaster, Dolugaon HS School				<u>KAILASHAHAR TREASURY</u>	
2202	02 104 41 18 11	Revenue Travel Expenses	0.00555			0.00555	
DDO	Headmaster, Dolugaon HS School		Total:	0.00555	0.00000	0.00000	0.00555
DDO	<u>3054</u>	Inspector of Schools, Kailasahar, Unakoti				<u>KAILASHAHAR TREASURY</u>	
2202	02 104 41 18 11	Revenue Travel Expenses	0.43827			0.43827	
DDO	Inspector of Schools, Kailasahar, Unakoti		Total:	0.43827	0.00000	0.00000	0.43827
DDO	<u>5014</u>	Deputy Director, Education, Dhalai District, Ambassa				<u>AMBASSA TREASURY</u>	
2202	02 104 41 18 11	Revenue Travel Expenses	0.01985			0.01985	
DDO	Deputy Director, Education, Dhalai District, Ambassa		Total:	0.01985	0.00000	0.00000	0.01985
DDO	<u>7063</u>	Inspector of Schools, Khowai				<u>KHOWAI TREASURY</u>	
2202	02 104 41 18 11	Revenue Travel Expenses	0.01160			0.01160	
DDO	Inspector of Schools, Khowai		Total:	0.01160	0.00000	0.00000	0.01160
DDO	<u>8079</u>	District Education Officer, West Zone, Agartala				<u>AGARTALA TREASURY NO-I</u>	
2202	02 104 41 18 11	Revenue Travel Expenses	0.26584			0.26584	
2202	80 001 98 40 18	Revenue Cost of fuel etc and maintenance cost of vehicles	4.00000			4.00000	
DDO	District Education Officer, West Zone, Agartala		Total:	4.26584	0.00000	0.00000	4.26584

Demand No.40 - Education (School)
FR Code: 2754 / 2018-19
Attachment to Memo No.F.9(3-2)-SE/Budget/18-19

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 502110 / 2018-19

Date: March 20, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO <u>8087</u> Headmaster, Abhoynagar NS Vidyalaya HS					<u>AGARTALA TREASURY NO-1</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.14278			0.14278
DDO Headmaster, Abhoynagar NS Vidyalaya HS	Total:	0.14278	0.00000	0.00000	0.14278
DDO <u>8092</u> Headmaster, Arundhatinagar HS School, Arundhatinagar					<u>AGARTALA TREASURY NO-1</u>
2202 02 104 41 18 14 Revenue	Rents, Rates and Taxes	0.74400			0.74400
DDO Headmaster, Arundhatinagar HS School, Arundhatinagar	Total:	0.74400	0.00000	0.00000	0.74400
DDO <u>8095</u> Headmaster, Bapuji Vidyamandir High School, Agartala					<u>AGARTALA TREASURY NO-1</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.06100			0.06100
2202 02 104 41 18 14 Revenue	Rents, Rates and Taxes	0.39200			0.39200
DDO Headmaster, Bapuji Vidyamandir High School, Agartala	Total:	0.45300	0.00000	0.00000	0.45300
DDO <u>8096</u> Headmaster, Barjala H.S. School,					<u>AGARTALA TREASURY NO-1</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.57629			0.57629
DDO Headmaster, Barjala H.S. School,	Total:	0.57629	0.00000	0.00000	0.57629
DDO <u>8101</u> Headmaster, Bijoykumar Girls HS School, Agartala					<u>AGARTALA TREASURY NO-1</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.04010			0.04010
DDO Headmaster, Bijoykumar Girls HS School, Agartala	Total:	0.04010	0.00000	0.00000	0.04010
DDO <u>8106</u> Headmaster, Bodhjung Girls HS School, Agartala					<u>AGARTALA TREASURY NO-1</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.03452			0.03452
2202 02 104 41 18 14 Revenue	Rents, Rates and Taxes	0.45638			0.45638
DDO Headmaster, Bodhjung Girls HS School, Agartala	Total:	0.49090	0.00000	0.00000	0.49090

Demand No.40 - Education (School)
FR Code: 2754 / 2018-19
Attachment to Memo No.F.9(3-2)-SE/Budget/18-19

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 502110 / 2018-19

Date: March 20, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO <u>8112</u> Headmaster, Chandrapur (South) High School					<u>AGARTALA TREASURY NO-I</u>
2202 02 104 41 18 14 Revenue	Rents, Rates and Taxes	0.03840			0.03840
DDO Headmaster, Chandrapur (South) High School	Total:	0.03840	0.00000	0.00000	0.03840
DDO <u>8119</u> Headmaster, Kamini Kumar Singha Memorial H.S.(Dhaleshwar H.S)					<u>AGARTALA TREASURY NO-I</u>
2202 02 104 41 18 14 Revenue	Rents, Rates and Taxes	0.40485			0.40485
DDO Headmaster, Kamini Kumar Singha Memorial H.S.(Dhaleshwar H.S)	Total:	0.40485	0.00000	0.00000	0.40485
DDO <u>8122</u> Headmaster, Dr B.R. Ambedkar High School, Joynagar					<u>AGARTALA TREASURY NO-I</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.02450			0.02450
DDO Headmaster, Dr B.R. Ambedkar High School, Joynagar	Total:	0.02450	0.00000	0.00000	0.02450
DDO <u>8131</u> Head Master, Indranagar High School					<u>AGARTALA TREASURY NO-I</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.18975			0.18975
2202 02 104 41 18 14 Revenue	Rents, Rates and Taxes	0.17160			0.17160
DDO Head Master, Indranagar High School	Total:	0.36135	0.00000	0.00000	0.36135
DDO <u>8141</u> Headmaster, Lankamura H.S. School					<u>AGARTALA TREASURY NO-I</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.04213			0.04213
2202 02 104 41 18 14 Revenue	Rents, Rates and Taxes	0.21912			0.21912
DDO Headmaster, Lankamura H.S. School	Total:	0.26125	0.00000	0.00000	0.26125
DDO <u>8148</u> Headmaster, Madhya Bhubanban High School					<u>AGARTALA TREASURY NO-I</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.03788			0.03788
2202 02 104 41 18 14 Revenue	Rents, Rates and Taxes	0.18207			0.18207

Demand No.40 - Education (School)
FR Code: 2754 / 2018-19
Attachment to Memo No.F.9(3-2)-SE/Budget/18-19

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 502110 / 2018-19

Date: March 20, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Madhya Bhubanban High School	Total:	0.21995	0.00000	0.00000	0.21995
DDO <u>8151</u> Headmaster, Nandannagar HS School					<u>AGARTALA TREASURY NO-I</u>
2202 02 104 41 18 14 Revenue	Rents, Rates and Taxes	0.16350			0.16350
DDO Headmaster, Nandannagar HS School	Total:	0.16350	0.00000	0.00000	0.16350
DDO <u>8156</u> Headmaster, Noagaon Krishnanagar High School					<u>AGARTALA TREASURY NO-I</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.03560			0.03560
DDO Headmaster, Noagaon Krishnanagar High School	Total:	0.03560	0.00000	0.00000	0.03560
DDO <u>8168</u> Headmaster, Rajnagar H.S. School					<u>AGARTALA TREASURY NO-I</u>
2202 02 104 41 18 14 Revenue	Rents, Rates and Taxes	0.14074			0.14074
DDO Headmaster, Rajnagar H.S. School	Total:	0.14074	0.00000	0.00000	0.14074
DDO <u>8169</u> Headmaster, Ramnagar HS School, Agartala					<u>AGARTALA TREASURY NO-I</u>
2202 02 104 41 18 14 Revenue	Rents, Rates and Taxes	0.40396			0.40396
DDO Headmaster, Ramnagar HS School, Agartala	Total:	0.40396	0.00000	0.00000	0.40396
DDO <u>8176</u> Headmaster, Shishubihar HS School, Agartala					<u>AGARTALA TREASURY NO-I</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.31670			0.31670
DDO Headmaster, Shishubihar HS School, Agartala	Total:	0.31670	0.00000	0.00000	0.31670
DDO <u>8193</u> Head Master, Upendra Vidya Bhawan, Agartala					<u>AGARTALA TREASURY NO-I</u>
2202 02 104 41 18 14 Revenue	Rents, Rates and Taxes	0.11111			0.11111

Demand No.40 - Education (School)
FR Code: 2754 / 2018-19
Attachment to Memo No.F.9(3-2)-SE/Budget/18-19

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 502110 / 2018-19

Date: March 20, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Head Master, Upendra Vidya Bhawan, Agartala	Total:	0.11111	0.00000	0.00000	0.11111
DDO <u>8198</u> OSD, Directorate of Secondary Education					<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 13 Revenue	Office Expenses	4.00000			4.00000
2202 80 001 98 40 19 Revenue	Hiring charges of private vehicles	0.06000			0.06000
DDO OSD, Directorate of Secondary Education	Total:	4.06000	0.00000	0.00000	4.06000
DDO <u>8207</u> Inspector of Schools, Sadar, Agartala, West Tripura					<u>AGARTALA TREASURY NO-I</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.17498			0.17498
2202 02 104 41 18 14 Revenue	Rents, Rates and Taxes	0.39110			0.39110
DDO Inspector of Schools, Sadar, Agartala, West Tripura	Total:	0.56608	0.00000	0.00000	0.56608
DDO <u>9202</u> Headmaster, Badharghat HS School, Badharghat					<u>AGARTALA TREASURY NO II</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.12345			0.12345
DDO Headmaster, Badharghat HS School, Badharghat	Total:	0.12345	0.00000	0.00000	0.12345
DDO <u>9203</u> Headmaster, Belabar H. S. School					<u>AGARTALA TREASURY NO II</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.11315			0.11315
DDO Headmaster, Belabar H. S. School	Total:	0.11315	0.00000	0.00000	0.11315
DDO <u>9209</u> Headmaster, Madhuban (Dukli) HS School					<u>AGARTALA TREASURY NO II</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.07590			0.07590
DDO Headmaster, Madhuban (Dukli) HS School	Total:	0.07590	0.00000	0.00000	0.07590
DDO <u>9210</u> Headmaster, Madhuban (Kathaltali) HS School					<u>AGARTALA TREASURY NO II</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.03430			0.03430

Demand No.40 - Education (School)
FR Code: 2754 / 2018-19
Attachment to Memo No.F.9(3-2)-SE/Budget/18-19

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 502110 / 2018-19

Date: March 20, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Madhuban (Kathaltali) HS School	Total:	0.03430	0.00000	0.00000	0.03430
DDO <u>9211</u> Headmaster, Pratapgarh Eng. Medium High School, Agartala					<u>AGARTALA TREASURY NO II</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.05375			0.05375
2202 02 104 41 18 14 Revenue	Rents, Rates and Taxes	0.10338			0.10338
DDO Headmaster, Pratapgarh Eng. Medium High School, Agartala	Total:	0.15713	0.00000	0.00000	0.15713
DDO <u>10016</u> Headmaster, Chandanmura High School, Sonamura					<u>SONAMURA SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.25872			0.25872
DDO Headmaster, Chandanmura High School, Sonamura	Total:	0.25872	0.00000	0.00000	0.25872
DDO <u>10021</u> Headmaster, Khas Chowmuhani H. S. School					<u>SONAMURA SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.05272			0.05272
DDO Headmaster, Khas Chowmuhani H. S. School	Total:	0.05272	0.00000	0.00000	0.05272
DDO <u>10022</u> Headmaster, Kulubari H.S. School					<u>SONAMURA SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.05102			0.05102
DDO Headmaster, Kulubari H.S. School	Total:	0.05102	0.00000	0.00000	0.05102
DDO <u>10024</u> Head Master, Melaghar Class-XII School, Melaghar					<u>SONAMURA SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.01569			0.01569
DDO Head Master, Melaghar Class-XII School, Melaghar	Total:	0.01569	0.00000	0.00000	0.01569
DDO <u>10025</u> Head Master, Melaghar Girls HS School, Melaghar					<u>SONAMURA SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.04528			0.04528

Demand No.40 - Education (School)
FR Code: 2754 / 2018-19
Attachment to Memo No.F.9(3-2)-SE/Budget/18-19

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 502110 / 2018-19

Date: March 20, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Head Master, Melaghar Girls HS School, Melaghar	Total:	0.04528	0.00000	0.00000	0.04528
DDO <u>10026</u> Head Master, N. C. Institution, Sonamura					<u>SONAMURA SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.02850			0.02850
DDO Head Master, N. C. Institution, Sonamura	Total:	0.02850	0.00000	0.00000	0.02850
DDO <u>10027</u> Head Master, Nalchar Class-XII School, Nalchar					<u>SONAMURA SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.08182			0.08182
DDO Head Master, Nalchar Class-XII School, Nalchar	Total:	0.08182	0.00000	0.00000	0.08182
DDO <u>10031</u> Headmaster, Rahimpur H.S. School					<u>SONAMURA SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.01653			0.01653
DDO Headmaster, Rahimpur H.S. School	Total:	0.01653	0.00000	0.00000	0.01653
DDO <u>10035</u> Inspector of Schools, Sonamura, Sepahijala					<u>SONAMURA SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.06080			0.06080
DDO Inspector of Schools, Sonamura, Sepahijala	Total:	0.06080	0.00000	0.00000	0.06080
DDO <u>10059</u> Headmaster, Santinagar H.S. School, Sonamura					<u>SONAMURA SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.02504			0.02504
DDO Headmaster, Santinagar H.S. School, Sonamura	Total:	0.02504	0.00000	0.00000	0.02504
DDO <u>11106</u> Headmaster, Udaipur English Medium H.S. School, Udaipur.					<u>UDAIPUR TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.17184			0.17184

Demand No.40 - Education (School)
FR Code: 2754 / 2018-19
Attachment to Memo No.F.9(3-2)-SE/Budget/18-19

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 502110 / 2018-19

Date: March 20, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Udaipur English Medium H.S. School, Udaipur.	Total:	0.17184	0.00000	0.00000	0.17184
DDO <u>13023</u> Headmaster, Belonia Girls HS School, Belonia					<u>BELONIA TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.16468			0.16468
DDO Headmaster, Belonia Girls HS School, Belonia	Total:	0.16468	0.00000	0.00000	0.16468
DDO <u>13036</u> Inspector of Schools, Belonia					<u>BELONIA TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.18106			0.18106
DDO Inspector of Schools, Belonia	Total:	0.18106	0.00000	0.00000	0.18106
DDO <u>13064</u> Assistant Headmaster, Rajnagar Colony H.S. School, Belonia.					<u>BELONIA TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.05020			0.05020
DDO Assistant Headmaster, Rajnagar Colony H.S. School, Belonia.	Total:	0.05020	0.00000	0.00000	0.05020
DDO <u>14010</u> Headmaster, Bhuratali H.S. School, Satchand					<u>SABROOM SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.07593			0.07593
DDO Headmaster, Bhuratali H.S. School, Satchand	Total:	0.07593	0.00000	0.00000	0.07593
DDO <u>14050</u> Headmaster, Dasarath Deb Memorial Residential H.S School , Sat					<u>SABROOM SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.03035			0.03035
DDO Headmaster, Dasarath Deb Memorial Residential H.S School , Sabroom	Total:	0.03035	0.00000	0.00000	0.03035
DDO <u>15018</u> Headmaster, Baidyardighi H.S. School					<u>BISHALGARH TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.01432			0.01432

Demand No.40 - Education (School)
FR Code: 2754 / 2018-19
Attachment to Memo No.F.9(3-2)-SE/Budget/18-19

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 502110 / 2018-19

Date: March 20, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Baidyardighi H.S. School	Total:	0.01432	0.00000	0.00000	0.01432
DDO <u>15021</u> Headmaster, Bishramganj HS School, Bishramganj					<u>BISHALGARH TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.05375			0.05375
DDO Headmaster, Bishramganj HS School, Bishramganj	Total:	0.05375	0.00000	0.00000	0.05375
DDO <u>15032</u> Headmaster, Konaban West H.S. School					<u>BISHALGARH TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.19556			0.19556
DDO Headmaster, Konaban West H.S. School	Total:	0.19556	0.00000	0.00000	0.19556
DDO <u>15039</u> Headmaster, Paschim Gakulnagar High School					<u>BISHALGARH TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.02193			0.02193
DDO Headmaster, Paschim Gakulnagar High School	Total:	0.02193	0.00000	0.00000	0.02193
DDO <u>15055</u> Inspector of Schools, Bisalgarh, Sepahijala					<u>BISHALGARH TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.03442			0.03442
DDO Inspector of Schools, Bisalgarh, Sepahijala	Total:	0.03442	0.00000	0.00000	0.03442
DDO <u>19023</u> Inspector of Schools, Teliamura					<u>TELIAMURA SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.03610			0.03610
DDO Inspector of Schools, Teliamura	Total:	0.03610	0.00000	0.00000	0.03610
DDO <u>20028</u> Inspector of Schools, Jirania					<u>JIRANIA SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.05700			0.05700


Demand No.40 - Education (School)
 FR Code: 2754 / 2018-19
 Attachment to Memo No.F.9(3-2)-SE/Budget/18-19

Organisation :0502 - Education (Secondary Education)
 Sub Allocation Code: 502110 / 2018-19

Date: March 20, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Inspector of Schools, Jirania	Total:	0.05700	0.00000	0.00000	0.05700
DDO <u>21019</u> Head Master, Mohanpur HS School					<u>MOHANPUR SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.04227			0.04227
DDO Head Master, Mohanpur HS School	Total:	0.04227	0.00000	0.00000	0.04227
DDO <u>21020</u> Headmaster, Narsingghar H.S School					<u>MOHANPUR SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.02120			0.02120
DDO Headmaster, Narsingghar H.S School	Total:	0.02120	0.00000	0.00000	0.02120
DDO <u>21025</u> Headmaster, Simna High School					<u>MOHANPUR SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.05255			0.05255
DDO Headmaster, Simna High School	Total:	0.05255	0.00000	0.00000	0.05255
DDO <u>22012</u> Headmaster, Santirbazar HS School, Santirbazar					<u>SANTIRBAZAR SUB-TREASURY</u>
2202 02 104 41 18 11 Revenue	Travel Expenses	0.02660			0.02660
DDO Headmaster, Santirbazar HS School, Santirbazar	Total:	0.02660	0.00000	0.00000	0.02660
Grand Total :		16.98056	0.00000	0.00000	16.98056

Report run by: C.O., Educaton (School)
 Report run on : March 20, 2019 10:41:19AM


 20.3.19
 Authorised Signatory