

Organization Code: 0502  
Controlling Officer Code: 7

Financial Year: 2018-19  
F.R. Code: 2755

No.F. 9(3-24)-SE/Budget/ 18  
Government of Tripura  
Directorate of Secondary Education  
(Budget Section)

Dated, Agartala, the 20/03/2019.

M E M O

**Subject: - Sub-allocation of fund for the year 2018-19 under Revenue Account against Demand No. 40.**

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2018/7775 dated 16.03.2019 has released fund amounting to ₹.17.20000 lakhs only being **Medical Re-imburement (Revenue 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 ₹.17,19,330/- (**Rupees Seventeen lakhs nineteen thousand three hundred thirty**) only being non-salary is hereby sub -allocated for **Medical Re-imburement** 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)/2018/7775 dated 16.03.2019 under Code No. 2755 / 2018-19 with appropriation as follows.

1. Fund released from Finance Department under code No. 2755 / 2018-19 is ₹. 17,20,000/-
2. Fund sub-allocated under instant memo against this code is ₹. 17,19,330/-
3. Cumulative fund sub-allocated against this code is ₹. 17,19,330/-

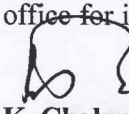
The sub allocation report made through online browser based software with concurrence of the authorities of the Education (School) Department is enclosed.

  
(U.K. Chakma) 20.3.19

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 / Jirania / Mohanpur / Sonamura / Udaipur & Belonia for information.
4. The H/O - District Education Office, West / Sepahijala / Gomati & South for information and necessary action.
5. The B.O., Planning Section / Audit Section / Accounts Section / I.T. Section in office for information and necessary action.

  
(U.K. Chakma)

Director of Secondary Education  
Tripura

Organization Code : 0502  
Controlling Officer Code : 7

Financial Year : 2018-19  
F.R. Code : 2755

**ANNEXURE-A**

**Statement showing the re-allocation of fund for Medical Re-imbursement in favour of different D.D.Os during the year 2018-19 under Revenue Account against Demand No.40.**

SL. No.	Name of D.D.O/ Institutions	DDO Code	Head of Account (Medical Re-imbursement)	Amount
1	2	3	4	5
<b>AGARTALA TREASURY NO-1 :</b>				
1	H/O-Indranagar High	08131	2202-80-001-98-40-07	827
2	H/O-Rajnagar H.S.	08168	2202-80-001-98-40-07	2417
3	H/O-I/S,Sadar-A	08207	2202-80-001-98-40-07	7340
<b>AGARTALA TREASURY NO-II :</b>				
4	H/O-Anandanagar H.S.	09201	2202-80-001-98-40-07	5877
5	H/O-Bidrohi Kabi N.V. H.S.	09204	2202-80-001-98-40-07	18322
6	H/O-Hapania H.S.	09214	2202-80-001-98-40-07	8103
7	H/O-Srinagar Kabi Sukanta High	09206	2202-80-001-98-40-07	51348
8	H/O-Vidyasagar High	09223	2202-80-001-98-40-07	4619
<b>JIRANIA SUB-TREASURY :</b>				
9	H/O-Birendranagar H.S.	20011	2202-80-001-98-40-07	1911
<b>MOHANPUR SUB-TREASURY :</b>				
10	H/O-Katlamara High	21017	2202-80-001-98-40-07	10427
11	H/O-Navagram H.S	21021	2202-80-001-98-40-07	51186
<b>SONAMURA SUB-TREASURY :</b>				
12	H/O-Adwaitya Malla Barman H.S.	10013	2202-80-001-98-40-07	1173
13	H/O-Chandanmura H.S.	10016	2202-80-001-98-40-07	199769
<b>UDAIPUR TREASURY :</b>				
14	H/O-Gangacherra H.S.	11046	2202-80-001-98-40-07	701829
15	H/O-Udaipur English Medium H.S.	11106	2202-80-001-98-40-07	112369
<b>BELONIA TREASURY :</b>				
16	H/O-Uttar B.C. Nagar H.S.	13113	2202-80-001-98-40-07	541813
<b>TOTAL:-</b>				<b>1719330</b>

( Rupees Seventeen lakhs nineteen thousand three hundred thirty) only.

  
For Director of Secondary Education  
Tripura



**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**

Demand No.40 - Education (School)  
FR Code: 2755 / 2018-19  
Attachment to Memo No.F.9(3-24)-SE/Budget/18

Organisation :0502 - Education (Secondary Education)  
Sub Allocation Code: 502117 / 2018-19

Date: March 20, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>Demand No. : 40</b>					
<b>DDO</b> <u>8131</u> Head Master, Indranagar High School					<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07 <b>Revenue</b>	Medical Reimbursement	0.00827			0.00827
<b>DDO</b> Head Master, Indranagar High School	<b>Total:</b>	0.00827	0.00000	0.00000	0.00827
<hr/>					
<b>DDO</b> <u>8168</u> Headmaster, Rajnagar H.S. School					<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07 <b>Revenue</b>	Medical Reimbursement	0.02417			0.02417
<b>DDO</b> Headmaster, Rajnagar H.S. School	<b>Total:</b>	0.02417	0.00000	0.00000	0.02417
<hr/>					
<b>DDO</b> <u>8207</u> Inspector of Schools, Sadar, Agartala, West Tripura					<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07 <b>Revenue</b>	Medical Reimbursement	0.07340			0.07340
<b>DDO</b> Inspector of Schools, Sadar, Agartala, West Tripura	<b>Total:</b>	0.07340	0.00000	0.00000	0.07340
<hr/>					
<b>DDO</b> <u>9201</u> Headmaster, Anandanagar HS School, Anandanagar					<u>AGARTALA TREASURY NO II</u>
2202 80 001 98 40 07 <b>Revenue</b>	Medical Reimbursement	0.05877			0.05877
<b>DDO</b> Headmaster, Anandanagar HS School, Anandanagar	<b>Total:</b>	0.05877	0.00000	0.00000	0.05877
<hr/>					
<b>DDO</b> <u>9204</u> Headmaster, Bidrohi Kabi Nazrul Vidya Bhawan H. S., Jogendrana					<u>AGARTALA TREASURY NO II</u>
2202 80 001 98 40 07 <b>Revenue</b>	Medical Reimbursement	0.18322			0.18322
<b>DDO</b> Headmaster, Bidrohi Kabi Nazrul Vidya Bhawan H. S., Jogendranagar	<b>Total:</b>	0.18322	0.00000	0.00000	0.18322
<hr/>					
<b>DDO</b> <u>9206</u> Headmaster, Sreenagar Kabi Sukanta Vidyalaya High School					<u>AGARTALA TREASURY NO II</u>
2202 80 001 98 40 07 <b>Revenue</b>	Medical Reimbursement	0.51348			0.51348
<b>DDO</b> Headmaster, Sreenagar Kabi Sukanta Vidyalaya High School	<b>Total:</b>	0.51348	0.00000	0.00000	0.51348

Demand No.40 - Education (School)  
 FR Code: 2755 / 2018-19  
 Attachment to Memo No.F.9(3-24)-SE/Budget/18

Organisation :0502 - Education (Secondary Education)  
 Sub Allocation Code: 502117 / 2018-19  
 Date: March 20, 2019 (Amount in Lakhs)

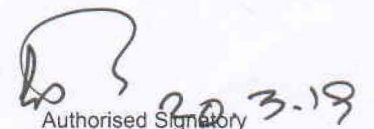
Head of Account		Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>DDO</b>	<u>9214</u> Headmaster, Hapania H.S. School					<u>AGARTALA TREASURY NO II</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement		0.08103			0.08103
<b>DDO</b>	Headmaster, Hapania H.S. School	<b>Total:</b>	0.08103	0.00000	0.00000	0.08103
<b>DDO</b>	<u>9223</u> Headmaster, Vidyasagar High School					<u>AGARTALA TREASURY NO II</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement		0.04619			0.04619
<b>DDO</b>	Headmaster, Vidyasagar High School	<b>Total:</b>	0.04619	0.00000	0.00000	0.04619
<b>DDO</b>	<u>10013</u> Headmaster, Adwaita Malla Barman Smiti H.S School					<u>SONAMURA SUB-TREASURY</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement		0.01173			0.01173
<b>DDO</b>	Headmaster, Adwaita Malla Barman Smiti H.S School	<b>Total:</b>	0.01173	0.00000	0.00000	0.01173
<b>DDO</b>	<u>10016</u> Headmaster, Chandanmura High School, Sonamura					<u>SONAMURA SUB-TREASURY</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement		1.99769			1.99769
<b>DDO</b>	Headmaster, Chandanmura High School, Sonamura	<b>Total:</b>	1.99769	0.00000	0.00000	1.99769
<b>DDO</b>	<u>11046</u> Headmaster, Gangacherra HS School, Gangacherra					<u>UDAIPUR TREASURY</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement		7.01829			7.01829
<b>DDO</b>	Headmaster, Gangacherra HS School, Gangacherra	<b>Total:</b>	7.01829	0.00000	0.00000	7.01829
<b>DDO</b>	<u>11106</u> Headmaster, Udaipur English Medium H.S. School, Udaipur.					<u>UDAIPUR TREASURY</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement		1.12369			1.12369
<b>DDO</b>	Headmaster, Udaipur English Medium H.S. School, Udaipur.	<b>Total:</b>	1.12369	0.00000	0.00000	1.12369
<b>DDO</b>	<u>13113</u> Headmaster, Uttar Bharat Chandra Nagar H.S. School, Belonia					<u>BELONIA TREASURY</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement		5.41813			5.41813

Demand No.40 - Education (School)  
 FR Code: 2755 / 2018-19  
 Attachment to Memo No.F.9(3-24)-SE/Budget/18

Organisation :0502 - Education (Secondary Education)  
 Sub Allocation Code: 502117 / 2018-19  
 Date: March 20, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>DDO</b> Headmaster, Uttar Bharat Chandra Nagar H.S. School, Belonia	<b>Total:</b>	5.41813	0.00000	0.00000	5.41813
<b>DDO</b> <u>20011</u> HM, Birendranagar H.S. School, Jirania					<u>JIRANIA SUB-TREASURY</u>
2202 80 001 98 40 07 <b>Revenue</b> Medical Reimbursement		0.01911			0.01911
<b>DDO</b> HM, Birendranagar H.S. School, Jirania	<b>Total:</b>	0.01911	0.00000	0.00000	0.01911
<b>DDO</b> <u>21017</u> Headmaster, Katlamara High School					<u>MOHANPUR SUB-TREASURY</u>
2202 80 001 98 40 07 <b>Revenue</b> Medical Reimbursement		0.10427			0.10427
<b>DDO</b> Headmaster, Katlamara High School	<b>Total:</b>	0.10427	0.00000	0.00000	0.10427
<b>DDO</b> <u>21021</u> Headmaster, Navagram HS School					<u>MOHANPUR SUB-TREASURY</u>
2202 80 001 98 40 07 <b>Revenue</b> Medical Reimbursement		0.51186			0.51186
<b>DDO</b> Headmaster, Navagram HS School	<b>Total:</b>	0.51186	0.00000	0.00000	0.51186
<b>Grand Total :</b>		17.19330	0.00000	0.00000	17.19330

Report run by: C.O., Education (School)  
 Report run on : March 20, 2019 3:38:14PM

  
 20.3.19  
 Authorised Signatory