

No.F. 9(3-24)-SE/Budget/21-22  
Government of Tripura  
Directorate of Secondary Education  
(Budget Section)

Dated, Agartala, the 29/04/2021.

M E M O

**Subject: - Sub-allocation of fund for the year 2021-22 under Revenue Account against Demand No. 40.**

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2015/4734-39 dated 08.04.2021 has released fund amounting to ₹ 20.00000 lakh only being **Medical Re-imburement (Revenue Account)** against the Major Head of Account 2202- General Education under Demand No-40 during the year 2021-22.

Now after careful consideration of the demands for fund received from different Drawing & Disbursing Officers under Directorate of Secondary Education fund amounting to ₹ 4,79,900/- (**Rupees Four lakh seventy nine thousand nine hundred**) 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 2021-22.


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, 2022**.

This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo **No. F. 40(03)-FIN (B)/2015/4734-39 dated 08.04.2021 under Code No. 0208 / 2021-22** with appropriation as follows.


- |  |               |
|--|---------------|
| 1. Fund released from Finance Department under code <b>No. 0208 / 2021-22</b> is | ₹ 20,00,000/- |
| 2. Fund sub-allocated under instant memo against this code is                    | ₹ 4,79,900/-  |
| 3. Cumulative fund sub-allocated against this code is                            | ₹ 4,79,900/-  |

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

  
Director  
Secondary Education  
Government of Tripura

**Copy to: -**

1. The Accountant General (A & E), 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 / Udaipur / Belonia & Santirbazar for information.
4. The H/O - District Education Office, West / 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.

  
Director  
Secondary Education  
Government of Tripura


Organization Code : 0502  
Controlling Officer Code : 7

Financial Year : 2021-22  
F.R. Code :0208

**ANNEXURE-A**

Statement showing the re-allocation of fund for Medical Re-imburement in favour of different D.D.Os during the year 2021-22 under Revenue Account against Demand No.40.				
SL. No.	Name of Schools / Offices	DDO Code	Head of Account (Medical Re-imburement)	Amount
1	2	3	4	5
<b>AGARTALA TREASURY NO-1 :</b>				
1	H/O-Acharya Prafulla Ch.R.S.V. H.S.	8154	2202-80-001-98-40-07	16788
2	H/O-Bodhjung (G) H.S.	8106	2202-80-001-98-40-07	16974
3	H/O-Barjala H.S.	8096	2202-80-001-98-40-07	22428
4	H/O-Dr. B.R. Ambedkar High	8122	2202-80-001-98-40-07	30553
5	H/O-Pallimangal H.S.	8160	2202-80-001-98-40-07	25973
<b>AGARTALA TREASURY NO-II :</b>				
6	H/O-Srinagar Kabi Sukanta High	9206	2202-80-001-98-40-07	79164
<b>JIRANIA SUB-TREASURY :</b>				
7	H/O-Birendranagar H.S.	20011	2202-80-001-98-40-07	2527
<b>MOHANPUR SUB-TREASURY :</b>				
8	H/O-Katlamara High	21017	2202-80-001-98-40-07	11049
<b>UDAIPUR TREASURY :</b>				
9	H/O-Chandrapur H.S.	11042	2202-80-001-98-40-07	11262
<b>BELONIA TREASURY :</b>				
10	H/O-I/S,Belonía for Manai Pathar High	13036	2202-80-001-98-40-07	221379
<b>SANTIRBAZAR SUB-TREASURY :</b>				
11	H/O-Muhuripur H.S.	22011	2202-80-001-98-40-07	22418
12	H/O-I/S,Jolaibari for Thakurchara High	22044	2202-80-001-98-40-07	19385
<b>TOTAL :-</b>				<b>479900</b>

( Rupees Four lakh seventy nine thousand nine hundred) only.

  
Director 29.11.21  
Secondary Education  
Government of Tripura



## FUND SUB - ALLOCATION REPORT

Status : FINAL

Demand No.40 - Education (School)  
 FR Code: 0208 / 2021-22  
 Attachment to Memo No.F.9(3-24)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)  
 Sub Allocation Code: 5028 / 2021-22

Date: April 28, 2021

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
Demand No. : 40						
DDO	<u>8096</u> Headmaster, Barjala H.S. School,				<u>AGARTALA TREASURY NO-I</u>	
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.22428			0.22428	
DDO	Headmaster, Barjala H.S. School,	<b>Total:</b>	0.22428	0.00000	0.00000	0.22428
DDO <u>8106</u> Headmaster, Bodhjung Girls HS School, Agartala <u>AGARTALA TREASURY NO-I</u>						
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.16974			0.16974	
DDO	Headmaster, Bodhjung Girls HS School, Agartala	<b>Total:</b>	0.16974	0.00000	0.00000	0.16974
DDO <u>8122</u> Headmaster, Dr B.R. Ambedkar High School, Joynagar <u>AGARTALA TREASURY NO-I</u>						
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.30553			0.30553	
DDO	Headmaster, Dr B.R. Ambedkar High School, Joynagar	<b>Total:</b>	0.30553	0.00000	0.00000	0.30553
DDO <u>8154</u> Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjabar) <u>AGARTALA TREASURY NO-I</u>						
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.16788			0.16788	
DDO	Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjaban Township H.S)	<b>Total:</b>	0.16788	0.00000	0.00000	0.16788
DDO <u>8160</u> Headmaster, Pallimangal HS School, Khayerpur <u>AGARTALA TREASURY NO-I</u>						
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.25973			0.25973	
DDO	Headmaster, Pallimangal HS School, Khayerpur	<b>Total:</b>	0.25973	0.00000	0.00000	0.25973
DDO <u>9206</u> Headmaster, Sreenagar Kabi Sukanta Vidyalaya High School <u>AGARTALA TREASURY NO II</u>						
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.79164			0.79164	
DDO	Headmaster, Sreenagar Kabi Sukanta Vidyalaya High School	<b>Total:</b>	0.79164	0.00000	0.00000	0.79164

Demand No.40 - Education (School)  
FR Code: 0208 / 2021-22  
Attachment to Memo No.F.9(3-24)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)  
Sub Allocation Code: 5028 / 2021-22

Date: April 28, 2021

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO <u>11042</u> Headmaster, Chandrapur HS School, Chandrapur					<u>UDAIPUR TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.11262			0.11262
DDO Headmaster, Chandrapur HS School, Chandrapur	<b>Total:</b>	0.11262	0.00000	0.00000	0.11262
DDO <u>13036</u> Inspector of Schools, Belonia					<u>BELONIA TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	2.21379			2.21379
DDO Inspector of Schools, Belonia	<b>Total:</b>	2.21379	0.00000	0.00000	2.21379
DDO <u>20011</u> HM, Birendranagar H.S. School, Jirania					<u>JIRANIA SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.02527			0.02527
DDO HM, Birendranagar H.S. School, Jirania	<b>Total:</b>	0.02527	0.00000	0.00000	0.02527
DDO <u>21017</u> Headmaster, Katlamara High School					<u>MOHANPUR SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.11049			0.11049
DDO Headmaster, Katlamara High School	<b>Total:</b>	0.11049	0.00000	0.00000	0.11049
DDO <u>22011</u> Headmaster, Muhuripur HS School, Muhuripur					<u>SANTIRBAZAR SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.22418			0.22418
DDO Headmaster, Muhuripur HS School, Muhuripur	<b>Total:</b>	0.22418	0.00000	0.00000	0.22418
DDO <u>22044</u> Inspector of Schools, Julaibari, South Tripura District.					<u>SANTIRBAZAR SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.19385			0.19385
DDO Inspector of Schools, Julaibari, South Tripura District.	<b>Total:</b>	0.19385	0.00000	0.00000	0.19385

Head No. 10 - Education (School)  
Code: 0208 / 2021-22  
Attachment to Memo No.F.9(3-24)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)  
Sub Allocation Code: 5028 / 2021-22

Date: April 28, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Grand Total :		4.79900	0.00000	0.00000	4.79900

Report run by: C.O. Educator (School)  
Report run on: April 28, 2021 4:55:54PM

  
Authorised Signatory  
29.4.21