

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

Dated, Agartala, the 03 / 07 / 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-imbusement (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 ₹ 15,20,100/- (**Rupees Fifteen lakh twenty thousand one hundred**) only being non-salary is hereby sub -allocated for **Medical Re-imbusement** 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.

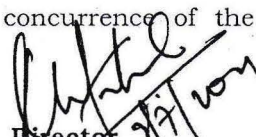
Drawing of the amount so sub-allocated shall be subject to prior issuance of sanction by the competent authority and strict observance of all required codal formalities.

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.

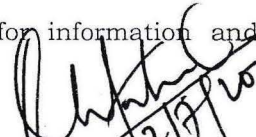
1. Fund released from Finance Department under code No. 0208 / 2021-22 is	₹ 20,00,000/-
2. Fund sub-allocated under instant memo against this code is	₹ 15,20,100/-
3. Cumulative fund sub-allocated against this code is	₹ 20,00,000/-

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 / Bishalgarh / Sonamura / Khowai / Kailashahar / Udaipur & Belonia for information.
4. The H/O - District Education Office, West / Sepahijala / Khowai / Unakoti / 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.
6. The D.D.O., Estt. Headquarter, Directorate of Secondary Education in office for information and necessary action.


Director
Secondary Education
Government of Tripura

Organization Code : 0502
Controlling Officer Code : 7

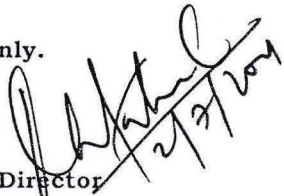
Financial Year : 2021-22
F.R. Code :0208

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
AGARTALA TREASURY NO-1 :				
1	H/O-Acharya Prafulla Ch. R.S.V. H.S.	8154	2202-80-001-98-40-07	20737
2	H/O-Pallimangal H.S.	8160	2202-80-001-98-40-07	18519
3	H/O-Ramnagar (G) High	8196	2202-80-001-98-40-07	771767
4	H/O-I/S,Sadar-A	8207	2202-80-001-98-40-07	65515
5	H/O-Estt. Head-Quarter, DSE	8198	2202-80-001-98-40-07	42177
AGARTALA TREASURY NO-II :				
6	H/O-Charipara H.S.	9205	2202-80-001-98-40-07	4768
7	H/O-Dr. B.R. Ambedkar H.S.	9207	2202-80-001-98-40-07	312887
JIRANIA SUB-TREASURY :				
8	H/O-Birendranagar H.S.	20011	2202-80-001-98-40-07	6121
BISHALGARH TREASURY :				
9	H/O-Madhupur H.S.	15037	2202-80-001-98-40-07	43431
10	H/O-Sutarmura High	15052	2202-80-001-98-40-07	1853
11	H/O-I/S,Bishalgarh	15055	2202-80-001-98-40-07	314
SONAMURA SUB-TREASURY :				
12	H/O-Adwaitya Malla Barman H.S.	10013	2202-80-001-98-40-07	5796
13	H/O-Santinagar H.S.	10059	2202-80-001-98-40-07	3654
14	H/O-Veluarchar H.S.	10034	2202-80-001-98-40-07	2358
KHOWAI TREASURY :				
15	H/O-Jambura H.S.	7039	2202-80-001-98-40-07	7100
16	H/O-D.E.O. Khowai Dist. Zonal Office	7120	2202-80-001-98-40-07	1784
KAILASHAHAR TREASURY :				
17	H/O-I/S,Kailashahar for Bhitara Pakhribada High	3054	2202-80-001-98-40-07	8130
UDAIPUR TREASURY :				
18	H/O-Gangacherra H.S.	11046	2202-80-001-98-40-07	4500
BELONIA TREASURY :				
19	H/O-S.B.C. Nagar H.S.	13034	2202-80-001-98-40-07	112315
20	H/O-I/S,Belonia	13036	2202-80-001-98-40-07	86374
TOTAL :-				1520100

(Rupees Fifteen lakh twenty thousand one hundred) only.


21/2/2022

Director
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: 50225 / 2021-22

Date: July 02, 2021 (Amount in Lakhs)

Head of Account		Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 40						
DDO	<u>3054</u>	Inspector of Schools, Kailasahar, Unakoti				<u>KAILASHAHAR TREASURY</u>
2202	80	001 98 40 07 Revenue	Medical Reimbursement	0.08130		0.08130
DDO		Inspector of Schools, Kailasahar, Unakoti	Total:	0.08130	0.00000	0.00000
						0.08130
<hr/>						
DDO	<u>7039</u>	Headmaster, Jambura HS School, Khowai				<u>KHOWAI TREASURY</u>
2202	80	001 98 40 07 Revenue	Medical Reimbursement	0.07100		0.07100
DDO		Headmaster, Jambura HS School, Khowai	Total:	0.07100	0.00000	0.00000
						0.07100
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DDO	<u>7120</u>	District Education Officer, Khowai				<u>KHOWAI TREASURY</u>
2202	80	001 98 40 07 Revenue	Medical Reimbursement	0.01784		0.01784
DDO		District Education Officer, Khowai	Total:	0.01784	0.00000	0.00000
						0.01784
<hr/>						
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	0.20737		0.20737
DDO		Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjaban Township H.S)	Total:	0.20737	0.00000	0.00000
						0.20737
<hr/>						
DDO	<u>8160</u>	Headmaster, Pallimangal HS School, Khayerpur				<u>AGARTALA TREASURY NO-I</u>
2202	80	001 98 40 07 Revenue	Medical Reimbursement	0.18519		0.18519
DDO		Headmaster, Pallimangal HS School, Khayerpur	Total:	0.18519	0.00000	0.00000
						0.18519
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DDO	<u>8196</u>	Headmistress, Ramnagar Girls High School, Agartala				<u>AGARTALA TREASURY NO-I</u>
2202	80	001 98 40 07 Revenue	Medical Reimbursement	7.71767		7.71767
DDO		Headmistress, Ramnagar Girls High School, Agartala	Total:	7.71767	0.00000	0.00000
						7.71767



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Head of Account		Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO	<u>8198</u> OSD, Directorate of Secondary Education					<u>AGARTALA TREASURY NO-I</u>
2202	80 001 98 40 07 Revenue	Medical Reimbursement	0.42177			0.42177
DDO	OSD, Directorate of Secondary Education	Total:	0.42177	0.00000	0.00000	0.42177
DDO	<u>8207</u> Inspector of Schools, Sadar, Agartala, West Tripura					<u>AGARTALA TREASURY NO-I</u>
2202	80 001 98 40 07 Revenue	Medical Reimbursement	0.65515			0.65515
DDO	Inspector of Schools, Sadar, Agartala, West Tripura	Total:	0.65515	0.00000	0.00000	0.65515
DDO	<u>9205</u> Headmaster, Charipara HS School					<u>AGARTALA TREASURY NO II</u>
2202	80 001 98 40 07 Revenue	Medical Reimbursement	0.04768			0.04768
DDO	Headmaster, Charipara HS School	Total:	0.04768	0.00000	0.00000	0.04768
DDO	<u>9207</u> HM, Dr. B. R. Ambedkar Vidyabhawan, Aralia					<u>AGARTALA TREASURY NO II</u>
2202	80 001 98 40 07 Revenue	Medical Reimbursement	3.12887			3.12887
DDO	HM, Dr. B. R. Ambedkar Vidyabhawan, Aralia	Total:	3.12887	0.00000	0.00000	3.12887
DDO	<u>10013</u> Headmaster, Adwaita Malla Barman Smiti H.S School					<u>SONAMURA SUB-TREASURY</u>
2202	80 001 98 40 07 Revenue	Medical Reimbursement	0.05796			0.05796
DDO	Headmaster, Adwaita Malla Barman Smiti H.S School	Total:	0.05796	0.00000	0.00000	0.05796
DDO	<u>10034</u> Headmaster, Veluarchar H.S.School, Sonamura					<u>SONAMURA SUB-TREASURY</u>
2202	80 001 98 40 07 Revenue	Medical Reimbursement	0.02358			0.02358
DDO	Headmaster, Veluarchar H.S.School, Sonamura	Total:	0.02358	0.00000	0.00000	0.02358
DDO	<u>10059</u> Headmaster, Santinagar H.S. School, Sonamura					<u>SONAMURA SUB-TREASURY</u>
2202	80 001 98 40 07 Revenue	Medical Reimbursement	0.03654			0.03654

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

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 50225 / 2021-22

Date: July 02, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Santinagar H.S. School, Sonamura	Total:	0.03654	0.00000	0.00000	0.03654
DDO <u>11046</u> Headmaster, Gangacherra HS School, Gangacherra					<u>UDAIPUR TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.04500			0.04500
DDO Headmaster, Gangacherra HS School, Gangacherra	Total:	0.04500	0.00000	0.00000	0.04500
DDO <u>13034</u> Headmaster, South Bharat Chandra Nagar HS School, Belonia					<u>BELONIA TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	1.12315			1.12315
DDO Headmaster, South Bharat Chandra Nagar HS School, Belonia	Total:	1.12315	0.00000	0.00000	1.12315
DDO <u>13036</u> Inspector of Schools, Belonia					<u>BELONIA TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.86374			0.86374
DDO Inspector of Schools, Belonia	Total:	0.86374	0.00000	0.00000	0.86374
DDO <u>15037</u> Headmaster, Madhupur HS School					<u>BISHALGARH TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.43431			0.43431
DDO Headmaster, Madhupur HS School	Total:	0.43431	0.00000	0.00000	0.43431
DDO <u>15052</u> Headmaster, Sutarmura High School					<u>BISHALGARH TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.01853			0.01853
DDO Headmaster, Sutarmura High School	Total:	0.01853	0.00000	0.00000	0.01853
DDO <u>15055</u> Inspector of Schools, Bisalgarh, Sepahijala					<u>BISHALGARH TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.00314			0.00314

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Date: July 02, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Inspector of Schools, Bisalgarh, Sepahijala	Total:	0.00314	0.00000	0.00000	0.00314
DDO <u>20011</u> HM, Birendranagar H.S. School, Jirania				<u>JIRANIA SUB-TREASURY</u>	
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.06121			0.06121
DDO HM, Birendranagar H.S. School, Jirania	Total:	0.06121	0.00000	0.00000	0.06121
Grand Total :		15.20100	0.00000	0.00000	15.20100

Report run by: C.O., Educaton (School)
Report run on: July 02, 2021 2:02:16PM


Authorised Signatory