

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

Dated, Agartala, the 10/09/2021.

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)/2015/5816-821 dated 06.07.2021 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 ₹ 11,89,833/- (**Rupees Eleven lakh eighty nine thousand eight hundred thirty three**) 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.

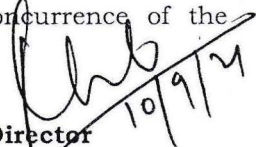
Drawing of the amount so sub-allocated shall be subject to prior issuance of sanction by the competent authority and strict observance of all required codal formalities.

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)/2015/5816-821 dated 06.07.2021 under Code No. 1170 / 2021-22** with appropriation as follows.

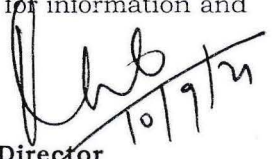
- |  |               |
|--|---------------|
| 1. Fund released from Finance Department under code <b>No. 1170 / 2021-22</b> is | ₹ 20,00,000/- |
| 2. Fund sub-allocated under instant memo against this code is                    | ₹ 11,89,833/- |
| 3. Cumulative fund sub-allocated against this code is                            | ₹ 11,89,833/- |

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

  
10/9/21  
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 / Sonamura / Khowai / Belonia & Santirbazar for information.
4. The H/O - District Education Office, West / Sepahijala / Khowai & 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.

  
10/9/21  
Director  
Secondary Education  
Government of Tripura

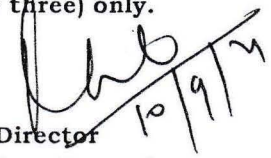
Organization Code : 0502  
Controlling Officer Code : 7

Financial Year : 2021-22  
F.R. Code 1170

**ANNEXURE-A**

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	1282
2	H/O-Barjala H.S.	8096	2202-80-001-98-40-07	115808
3	H/O-Dr. B.R. Ambedkar High	8122	2202-80-001-98-40-07	67961
4	H/O-Pallimangal H.S.	8160	2202-80-001-98-40-07	36816
5	H/O-Rajnagar H.S.	8168	2202-80-001-98-40-07	11907
6	H/O-I/S,Sadar-A	8207	2202-80-001-98-40-07	31171
7	H/O-D.E.O. West Dist. Zonal Office	8079	2202-80-001-98-40-07	17802
<b>AGARTALA TREASURY NO-II :</b>				
8	H/O-Srinagar Kabi Sukanta High	9206	2202-80-001-98-40-07	98262
<b>JIRANIA SUB-TREASURY :</b>				
9	H/O-Birendranagar H.S.	20011	2202-80-001-98-40-07	2441
10	H/O-Noagaon High	20021	2202-80-001-98-40-07	294134
<b>MOHANPUR SUB-TREASURY :</b>				
11	H/O-Katlamara High	21017	2202-80-001-98-40-07	8907
12	H/O-Mohanpur H.S.	21019	2202-80-001-98-40-07	33617
<b>SONAMURA SUB-TREASURY :</b>				
13	H/O-Manaipathar H.S.	10023	2202-80-001-98-40-07	42239
14	H/O-Urami H.S.	10049	2202-80-001-98-40-07	10286
<b>KHOWAI TREASURY :</b>				
15	H/O-Jambura H.S.	7039	2202-80-001-98-40-07	271656
<b>BELONIA TREASURY :</b>				
16	H/O-Aryya Colony H. S	13019	2202-80-001-98-40-07	6828
17	H/O-East Kalabaria H.S.	13054	2202-80-001-98-40-07	6663
18	H/O-I/S,Belonia for Manai Pathar High	13036	2202-80-001-98-40-07	2700
<b>SANTIRBAZAR SUB-TREASURY :</b>				
19	H/O-Santirbazar Girls' H.S.	22045	2202-80-001-98-40-07	3708
20	H/O-West Bagafa H.S.	22019	2202-80-001-98-40-07	125645
<b>TOTAL :-</b>				<b>1189833</b>

( Rupees Eleven lakh eighty nine thousand eight hundred thirty three) only.

  
Director  
Secondary Education  
Government of Tripura

**FUND SUB - ALLOCATION REPORT**

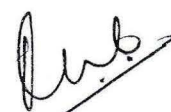
Status : **FINAL**

Demand No.40 - Education (School)  
FR Code: 1170 / 2021-22  
Attachment to Memo No.F.9(3-24)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)  
Sub Allocation Code: 50244 / 2021-22

Date: September 08, 2021 (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>7039</u>	Headmaster, Jambura HS School, Khowai				<u>KHOWAI TREASURY</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	2.71656			2.71656
<b>DDO</b>	Headmaster, Jambura HS School, Khowai	<b>Total:</b>	2.71656	0.00000	0.00000
<b>DDO</b> <u>8079</u>	District Education Officer, West Zone, Agartala				<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	0.17802			0.17802
<b>DDO</b>	District Education Officer, West Zone, Agartala	<b>Total:</b>	0.17802	0.00000	0.00000
<b>DDO</b> <u>8096</u>	Headmaster, Barjala H.S. School,				<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	1.15808			1.15808
<b>DDO</b>	Headmaster, Barjala H.S. School,	<b>Total:</b>	1.15808	0.00000	0.00000
<b>DDO</b> <u>8122</u>	Headmaster, Dr B.R. Ambedkar High School, Joynagar				<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	0.67961			0.67961
<b>DDO</b>	Headmaster, Dr B.R. Ambedkar High School, Joynagar	<b>Total:</b>	0.67961	0.00000	0.00000
<b>DDO</b> <u>8154</u>	Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjabar				<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	0.01282			0.01282
<b>DDO</b>	Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjaban Township H.S)	<b>Total:</b>	0.01282	0.00000	0.00000
<b>DDO</b> <u>8160</u>	Headmaster, Pallimangal HS School, Khayerpur				<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	0.36816			0.36816
<b>DDO</b>	Headmaster, Pallimangal HS School, Khayerpur	<b>Total:</b>	0.36816	0.00000	0.00000



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Organisation :0502 - Education (Secondary Education)  
Sub Allocation Code: 50244 / 2021-22

Date: September 08, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO <u>8168</u> Headmaster, Rajnagar H.S. School					<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.11907			0.11907
DDO Headmaster, Rajnagar H.S. School	<b>Total:</b>	0.11907	0.00000	0.00000	0.11907
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	0.31171			0.31171
DDO Inspector of Schools, Sadar, Agartala, West Tripura	<b>Total:</b>	0.31171	0.00000	0.00000	0.31171
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	0.98262			0.98262
DDO Headmaster, Sreenagar Kabi Sukanta Vidyalaya High School	<b>Total:</b>	0.98262	0.00000	0.00000	0.98262
DDO <u>10023</u> Headmaster, Manaipathar H.S. School					<u>SONAMURA SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.42239			0.42239
DDO Headmaster, Manaipathar H.S. School	<b>Total:</b>	0.42239	0.00000	0.00000	0.42239
DDO <u>10049</u> Headmaster, Uрмаi H.S School, Sonamaura					<u>SONAMURA SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.10286			0.10286
DDO Headmaster, Uрмаi H.S School, Sonamaura	<b>Total:</b>	0.10286	0.00000	0.00000	0.10286
DDO <u>13019</u> Headmaster, Arya Colony High School, Belonia					<u>BELONIA TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.06828			0.06828
DDO Headmaster, Arya Colony High School, Belonia	<b>Total:</b>	0.06828	0.00000	0.00000	0.06828
DDO <u>13036</u> Inspector of Schools, Belonia					<u>BELONIA TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.02700			0.02700

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Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Inspector of Schools, Belonia	<b>Total:</b>	0.02700	0.00000	0.00000	0.02700
DDO <u>13054</u> Asstt. Headmaster, East Kalabaria HS School, Belonia					<u>BELONIA TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.06663			0.06663
DDO Asstt. Headmaster, East Kalabaria HS School, Belonia	<b>Total:</b>	0.06663	0.00000	0.00000	0.06663
DDO <u>20011</u> HM, Birendranagar H.S. School, Jirania					<u>JIRANIA SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.02441			0.02441
DDO HM, Birendranagar H.S. School, Jirania	<b>Total:</b>	0.02441	0.00000	0.00000	0.02441
DDO <u>20021</u> HM, Noagaon High School					<u>JIRANIA SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	2.94134			2.94134
DDO HM, Noagaon High School	<b>Total:</b>	2.94134	0.00000	0.00000	2.94134
DDO <u>21017</u> Headmaster, Katlamara High School					<u>MOHANPUR SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.08907			0.08907
DDO Headmaster, Katlamara High School	<b>Total:</b>	0.08907	0.00000	0.00000	0.08907
DDO <u>21019</u> Head Master, Mohanpur HS School					<u>MOHANPUR SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.33617			0.33617
DDO Head Master, Mohanpur HS School	<b>Total:</b>	0.33617	0.00000	0.00000	0.33617
DDO <u>22019</u> Headmaster, West Bokafa H.S. School, Santirbazar					<u>SANTIRBAZAR SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	1.25645			1.25645


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Organisation :0502 - Education (Secondary Education)  
Sub Allocation Code: 50244 / 2021-22

Date: September 08, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, West Bokafa H.S. School, Santirbazar	<b>Total:</b>	1.25645	0.00000	0.00000	1.25645
DDO <u>22045</u> HM, Santirbazar Girls H.S.School, Santirbazar, South District				<u>SANTIRBAZAR SUB-TREASURY</u>	
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.03708			0.03708
DDO HM, Santirbazar Girls H.S. School, Santirbazar, South District	<b>Total:</b>	0.03708	0.00000	0.00000	0.03708
<b>Grand Total :</b>		11.89833	0.00000	0.00000	11.89833

Report run by: C.O., Educaton (School)  
Report run on : September 08, 20 4:38:52PM

  
10/9/21  
Authorised Signatory