

**Organization Code: 0502**  
**Controlling Officer Code: 7**

**Financial Year: 2021-22**  
**F.R. Code: 1787**

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

Dated, Agartala, the **14** / 12 / 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)/2015/6215(ii) dated 29.09.2021 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 ₹ 4,93,345/- (**Rupees Four lakh ninety three thousand three hundred forty five**) 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.

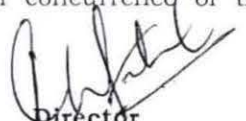
Drawing of the amount so sub-allocated shall be subject to prior issuance of sanction by the competent authority and strict observance of all required codal formalities.

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)/2015/6215(ii) dated 29.09.2021 under Code No. 1787 / 2021-22** with appropriation as follows.


- |  |               |
|--|---------------|
| 1. Fund released from Finance Department under code <b>No. 1787 / 2021-22</b> is | ₹ 20,00,000/- |
| 2. Fund sub-allocated under instant memo against this code is                    | ₹ 4,93,345/-  |
| 3. Cumulative fund sub-allocated against this code is                            | ₹ 4,93,345/-  |

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 / Mohanpur / Bishalgarh/ Sonamura / Khowai & Udaipur for information.
4. The H/O - District Education Office, West / Sepahijala / Khowai & Gomati 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

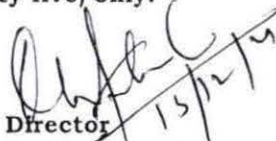
Organization Code : 0502  
Controlling Officer Code : 7

Financial Year : 2021-22  
F.R. Code 1787

**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	695
2	H/O-Barjala H.S.	8096	2202-80-001-98-40-07	34148
3	H/O-Dr. B.R. Ambedkar High	8122	2202-80-001-98-40-07	1700
4	H/O-Pallimangal H.S.	8160	2202-80-001-98-40-07	19246
5	H/O-D.E.O. West Dist. Zonal Office	8079	2202-80-001-98-40-07	3750
6	H/O-Estt. Head-Quarter, DSE	8198	2202-80-001-98-40-07	1520
<b>AGARTALA TREASURY NO-II :</b>				
7	H/O-Charipara H.S.	9205	2202-80-001-98-40-07	5502
8	H/O-Srinagar Kabi Sukanta High	9206	2202-80-001-98-40-07	65797
<b>MOHANPUR SUB-TREASURY :</b>				
9	H/O-Berimura H.S.	21009	2202-80-001-98-40-07	4673
10	H/O-Katlamara High	21017	2202-80-001-98-40-07	9455
<b>BISHALGARH TREASURY :</b>				
11	H/O-I/S,Bishalgarh for Konaban Colony High School	15055	2202-80-001-98-40-07	84125
12	H/O-I/S,Charilam for North Brajapur High School	15146	2202-80-001-98-40-07	4670
<b>SONAMURA SUB-TREASURY :</b>				
13	H/O-Urami H.S.	10049	2202-80-001-98-40-07	35582
14	H/O-Veluchar H.S.	10034	2202-80-001-98-40-07	1212
<b>KHOWAI TREASURY :</b>				
15	H/O-Jambura H.S.	7039	2202-80-001-98-40-07	101628
<b>UDAIPUR TREASURY :</b>				
16	H/O-D.E.O. Gomati Dist. Zonal Office	11016	2202-80-001-98-40-07	116642
17	H/O-Gangacherra H.S.	11046	2202-80-001-98-40-07	3000
<b>TOTAL :-</b>				<b>493345</b>

( Rupees Four lakh ninety three thousand three hundred forty five) only.

  
Director  
Secondary Education  
Government of Tripura

**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**

Demand No.40 - Education (School)

Organisation :0502 - Education (Secondary Education)

FR Code: 1787 / 2021-22

Sub Allocation Code: 50275 / 2021-22

Attachment to Memo No9(3-24)-SE/Budget/21-22

Date: December 09, 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> 7039	Headmaster, Jambura HS School, Khowai				<u>KHOWAI TREASURY</u>	
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	1.01628			1.01628	
<b>DDO</b>	Headmaster, Jambura HS School, Khowai	<b>Total:</b>	1.01628	0.00000	0.00000	1.01628
<hr/>						
<b>DDO</b> 8079	District Education Officer, West Zone, Agartala				<u>AGARTALA TREASURY NO-I</u>	
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	0.03750			0.03750	
<b>DDO</b>	District Education Officer, West Zone, Agartala	<b>Total:</b>	0.03750	0.00000	0.00000	0.03750
<hr/>						
<b>DDO</b> 8096	Headmaster, Barjala H.S. School.				<u>AGARTALA TREASURY NO-I</u>	
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	0.34148			0.34148	
<b>DDO</b>	Headmaster, Barjala H.S. School.	<b>Total:</b>	0.34148	0.00000	0.00000	0.34148
<hr/>						
<b>DDO</b> 8122	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	0.01700			0.01700	
<b>DDO</b>	Headmaster, Dr B.R. Ambedkar High School, Joynagar	<b>Total:</b>	0.01700	0.00000	0.00000	0.01700
<hr/>						
<b>DDO</b> 8154	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	0.00695			0.00695	
<b>DDO</b>	Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjaban Township H.S)	<b>Total:</b>	0.00695	0.00000	0.00000	0.00695
<hr/>						
<b>DDO</b> 8160	Headmaster, Pallimangal HS School Khayerpur				<u>AGARTALA TREASURY NO-I</u>	
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	0.19246			0.19246	
<b>DDO</b>	Headmaster, Pallimangal HS School, Khayerpur	<b>Total:</b>	0.19246	0.00000	0.00000	0.19246



Demand No.40 - Education (School)  
FR Code: 1787 / 2021-22  
Attachment to Memo No9(3-24)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)  
Sub Allocation Code: 50275 / 2021-22

Date: December 09, 2021 (Amount in Lakhs)

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	0.01520			0.01520
DDO	OSD, Directorate of Secondary Education	<b>Total:</b>	0.01520	0.00000	0.00000	0.01520
DDO	<u>9205</u> Headmaster, Charipara HS School					<u>AGARTALA TREASURY NO II</u>
2202	80 001 98 40 07 Revenue	Medical Reimbursement	0.05502			0.05502
DDO	Headmaster, Charipara HS School	<b>Total:</b>	0.05502	0.00000	0.00000	0.05502
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	0.65797			0.65797
DDO	Headmaster, Sreenagar Kabi Sukanta Vidyalaya High School	<b>Total:</b>	0.65797	0.00000	0.00000	0.65797
DDO	<u>10034</u> Headmaster, Veluarchar H.S.School, Sonamura					<u>SONAMURA SUB-TREASURY</u>
2202	80 001 98 40 07 Revenue	Medical Reimbursement	0.01212			0.01212
DDO	Headmaster, Veluarchar H.S.School, Sonamura	<b>Total:</b>	0.01212	0.00000	0.00000	0.01212
DDO	<u>10049</u> Headmaster, Uрмаi H.S School, Sonamura					<u>SONAMURA SUB-TREASURY</u>
2202	80 001 98 40 07 Revenue	Medical Reimbursement	0.35582			0.35582
DDO	Headmaster, Uрмаi H.S School, Sonamura	<b>Total:</b>	0.35582	0.00000	0.00000	0.35582
DDO	<u>11016</u> Deputy Director, Education, Gomati District, Udaipur					<u>UDAIPUR TREASURY</u>
2202	80 001 98 40 07 Revenue	Medical Reimbursement	1.16642			1.16642
DDO	Deputy Director, Education, Gomati District, Udaipur	<b>Total:</b>	1.16642	0.00000	0.00000	1.16642
DDO	<u>11046</u> Headmaster, Gangacherra HS School, Gangacherra					<u>UDAIPUR TREASURY</u>
2202	80 001 98 40 07 Revenue	Medical Reimbursement	0.03000			0.03000

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Organisation :0502 - Education (Secondary Education)  
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Date: December 09, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Gangacherra HS School, Gangacherra	<b>Total:</b>	0.03000	0.00000	0.00000	0.03000
DDO <u>15055</u> Inspector of Schools, Bisalgarh, Sepahijala					<u>BISHALGARH TREASURY</u>
2202 80 001 98 40 07 <b>Revenue</b>	Medical Reimbursement	0.84125			0.84125
DDO Inspector of Schools, Bisalgarh, Sepahijala	<b>Total:</b>	0.84125	0.00000	0.00000	0.84125
DDO <u>15146</u> Inspector of Schools, Charilam, Sepahijala District, Tripura					<u>BISHALGARH TREASURY</u>
2202 80 001 98 40 07 <b>Revenue</b>	Medical Reimbursement	0.04670			0.04670
DDO Inspector of Schools, Charilam, Sepahijala District, Tripura	<b>Total:</b>	0.04670	0.00000	0.00000	0.04670
DDO <u>21009</u> Headmaster, Berimura HS School, Bamutia					<u>MOHANPUR SUB-TREASURY</u>
2202 80 001 98 40 07 <b>Revenue</b>	Medical Reimbursement	0.04673			0.04673
DDO Headmaster, Berimura HS School, Bamutia	<b>Total:</b>	0.04673	0.00000	0.00000	0.04673
DDO <u>21017</u> Headmaster, Katlamara High School					<u>MOHANPUR SUB-TREASURY</u>
2202 80 001 98 40 07 <b>Revenue</b>	Medical Reimbursement	0.09455			0.09455
DDO Headmaster, Katlamara High School	<b>Total:</b>	0.09455	0.00000	0.00000	0.09455
<b>Grand Total :</b>		4.93345	0.00000	0.00000	4.93345

Report run by: C.O., Education (School)  
 Report run on: December 09, 20: 5:09:46PM

  
 Authorised Signatory

