

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 04/02/2022.

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 ₹ 3,10,806/- (**Rupees Three lakh ten thousand eight hundred six**) 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.

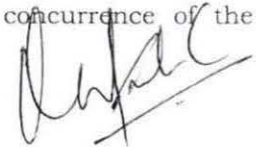
Drawing of the amount so sub-allocated shall be subject to prior issuance of sanction by the competent authority and strict observance of all required codal formalities.

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.

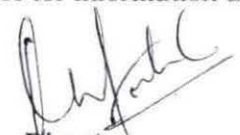
1. Fund released from Finance Department under code <b>No. 1787 / 2021-22</b> is	₹ 20,00,000/-
2. Fund sub-allocated under instant memo against this code is	₹ 3,10,806/-
3. Cumulative fund sub-allocated against this code is	₹ 19,99,792/-

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 & Belonia for information.
4. The H/O - District Education Office, West / Sepahijala & 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

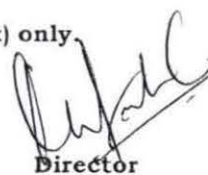
Organization Code : 0502  
Controlling Officer Code : 7

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**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	22417
2	H/O-Pallimangal H.S.	8160	2202-80-001-98-40-07	20273
3	H/O-Rajnagar H.S.	8168	2202-80-001-98-40-07	53760
4	H/O-I/S,Sadar-A	8207	2202-80-001-98-40-07	78164
<b>AGARTALA TREASURY NO-II :</b>				
5	H/O-Srinagar Kabi Sukanta High	9206	2202-80-001-98-40-07	36508
<b>MOHANPUR SUB-TREASURY :</b>				
6	H/O-Mohanpur H.S.	21019	2202-80-001-98-40-07	13864
<b>BISHALGARH TREASURY :</b>				
7	H/O-I/S,Charilam for North Brajapur High School	15146	2202-80-001-98-40-07	850
<b>SONAMURA SUB-TREASURY :</b>				
8	H/O-Adwaitya Malla Barman H.S.	10013	2202-80-001-98-40-07	1126
9	H/O-Urami H.S.	10049	2202-80-001-98-40-07	13238
10	H/O-Veluarchar H.S.	10034	2202-80-001-98-40-07	1055
<b>BELONIA TREASURY :</b>				
11	H/O-S.B.C. Nagar H.S.	13034	2202-80-001-98-40-07	69551
<b>TOTAL :-</b>				<b>310806</b>

( Rupees Three lakh ten thousand eight hundred six) only.



**Director**  
**Secondary Education**  
**Government of Tripura**

**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**

Demand No 40 - Education (School)  
FR Code: 1787 / 2021-22  
Attachment to Memo No.F.9(3-24)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)  
Sub Allocation Code: 502103 / 2021-22

Date: February 02, 2022 (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>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	0.22417			0.22417
<b>DDO</b> Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjaban Township H.S)	<b>Total:</b>	0.22417	0.00000	0.00000	0.22417
<hr/>					
<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	0.20273			0.20273
<b>DDO</b> Headmaster, Pallimangal HS School, Khayerpur	<b>Total:</b>	0.20273	0.00000	0.00000	0.20273
<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	0.53760			0.53760
<b>DDO</b> Headmaster, Rajnagar H.S. School	<b>Total:</b>	0.53760	0.00000	0.00000	0.53760
<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	0.78164			0.78164
<b>DDO</b> Inspector of Schools, Sadar, Agartala, West Tripura	<b>Total:</b>	0.78164	0.00000	0.00000	0.78164
<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	0.36508			0.36508
<b>DDO</b> Headmaster, Sreenagar Kabi Sukanta Vidyalaya High School	<b>Total:</b>	0.36508	0.00000	0.00000	0.36508
<hr/>					
<b>DDO</b> <u>10013</u> Headmaster, Adwaita Malla Barman Srmiti H.S School				<u>SONAMURA SUB-TREASURY</u>	
2202 80 001 98 40 07 <b>Revenue</b>	Medical Reimbursement	0.01126			0.01126
<b>DDO</b> Headmaster, Adwaita Malla Barman Srmiti H.S School	<b>Total:</b>	0.01126	0.00000	0.00000	0.01126



Demand No.40 - Education (School)  
 FR Code: 1787 / 2021-22  
 Attachment to Memo No.F.9(3-24)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)  
 Sub Allocation Code: 502103 / 2021-22  
 Date: February 02, 2022 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>DDO 10034</b> Headmaster, Veluarchar H.S.School, Sonamura					<u>SONAMURA SUB-TREASURY</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	0.01055			0.01055
<b>DDO</b> Headmaster, Veluarchar H.S.School, Sonamura		<b>Total:</b>	0.01055	0.00000	0.01055
<b>DDO 10049</b> Headmaster, Uрмаi H.S School, Sonamaura					<u>SONAMURA SUB-TREASURY</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	0.13238			0.13238
<b>DDO</b> Headmaster, Uрмаi H.S School, Sonamaura		<b>Total:</b>	0.13238	0.00000	0.13238
<b>DDO 13034</b> Headmaster, South Bharat Chandra Nagar HS School, Belonia					<u>BELONIA TREASURY</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	0.69551			0.69551
<b>DDO</b> Headmaster, South Bharat Chandra Nagar HS School, Belonia		<b>Total:</b>	0.69551	0.00000	0.69551
<b>DDO 15146</b> Inspector of Schools, Charilam, Sepahijala District, Tripura					<u>BISHALGARH TREASURY</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	0.00850			0.00850
<b>DDO</b> Inspector of Schools, Charilam, Sepahijala District, Tripura		<b>Total:</b>	0.00850	0.00000	0.00850
<b>DDO 21019</b> Head Master, Mohanpur HS School					<u>MOHANPUR SUB-TREASURY</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	0.13864			0.13864
<b>DDO</b> Head Master, Mohanpur HS School		<b>Total:</b>	0.13864	0.00000	0.13864
<b>Grand Total :</b>			3.10806	0.00000	3.10806

Report run by: C.O., Educaton (School)  
 Report run on: February 02, 2022 3:03:36PM

  
 Authorised Signatory