

Organization Code: 0502
Controlling Officer Code: 7

Financial Year: 2021-22
F.R. Code: 0206

No.F. 9(3-2)-SE/Budget/ 21-22
Government of Tripura
Directorate of Secondary Education
(Budget Section)

Dated, Agartala, the 24/ 02 / 2022.

M E M O

Subject: - Sub-allocation of fund for 1st quarter of 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 ₹ 40.00000 lakh only for 1st quarter being Others (Revenue & Capital Account) against the Major Head of Account 2202 & 4202 under Demand No-40 during the year 2021-2022.

Now after careful consideration of the demands for fund received from the different Drawing & Disbursing Officers fund amounting to ₹ 3,47,578/- (Rupees Three lakh forty seven thousand five hundred seventy eight) only being non-salary (M.Tax) is hereby sub -allocated under Revenue Account against Demand No.40 in favour of the different Drawing & Disbursing Officers as detailed in ANNEXURE-A (enclosed) for expenditure against Demand No. 40 during 2021-22.

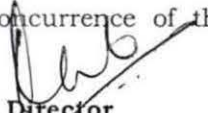
Drawing of the amount so sub-allocated shall be subject to prior issuance of sanction by the competent authority and strict observance of all required codal formalities.

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. 0206 / 2021-22 with appropriation as follows.

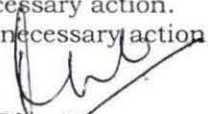
1. Fund released from Finance Department under code No. 0206 / 2021-22 is ₹ 40,00,000/-
2. Fund sub-allocated under instant memo against this code is ₹ 3,47,578/-
3. Cumulative fund sub-allocated against this code is ₹ 38,39,578/-

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, Tripura for information.
2. The Finance Department, Government of Tripura for information.
3. The Treasury & Sub-Treasury Officer, Agartala No-I / Agartala No-II / Amarpur & Kailashahar for information.
4. The H/O - District Education Office, West / Unakoti & Gomati for information and necessary action.
5. The B.O., Planning Section / I.T. Section & Audit Section in office for information and necessary action.


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ANNEXURE-A

Statement showing the re-allocation of fund in favour of different D.D.Os for the 1st quarter of 2021-22 under Revenue Account against Demand No.40.

Sl. No.	Name of DDOs/ Institutions	DDO Code	2202-02-001-98-40-14 (M.Tax/ Property Tax/ Water Tax)	Amount
1	2	3	4	5
<u>AGARTALA TREASURY NO-1 :</u>				
1	H/O-Chandrapur (S) High	8112	2202-02-001-98-40-14	3840
2	H/O-Dr. B.R. Ambedkar High	8122	2202-02-001-98-40-14	8739
3	H/O-Henry Derozio Academy H.S.	8342	2202-02-001-98-40-14	38096
4	H/O-Kamini Kr. Singha (M) H.S.	8119	2202-02-001-98-40-14	32981
5	H/O-Noagaon (K) High	8156	2202-02-001-98-40-14	13840
6	H/O-Reshambagan H.S.	8197	2202-02-001-98-40-14	5975
7	H/O-Upendra Vidya (G) H.S.	8193	2202-02-001-98-40-14	11711
<u>AGARTALA TREASURY NO-II :</u>				
8	H/O-Charipara H.S.	9205	2202-02-001-98-40-14	27531
9	H/O-Pratapgarh English Medium High	9211	2202-02-001-98-40-14	4923
10	H/O-Vidyasagar High	9223	2202-02-001-98-40-14	13540
<u>AMARPUR SUB-TREASURY :</u>				
11	H/O-Amarpur Girls' H.S.	12013	2202-02-001-98-40-14	24714
12	H/O-Amarpur English Medium H.S.	12062	2202-02-001-98-40-14	35016
13	H/O-Dakshin Amarpur Town H.S.	12046	2202-02-001-98-40-14	27672
<u>KAILASHAHAR TREASURY :</u>				
14	H/O-D.E.O. Unakoti Dist. Zonal Office	3013	2202-02-001-98-40-14 (Rent for Office Building)	99000
TOTAL :-				347578

(Rupees Three lakh forty seven thousand five hundred seventy eight) only.



Director
Secondary Education
Government of Tripura

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

Demand No.40 - Education (School)
FR Code: 0206 / 2021-22
Attachment to Memo No.F.9(3-2)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 502118 / 2021-22

Date: February 23, 2022 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 40					
DDO	<u>3013</u> Deputy Director of Education, Unakoti District, Kailasahar				<u>KAILASHAHAR TREASURY</u>
2202 02 001 98 40 14	Revenue Rents, Rates and Taxes	0.99000			0.99000
DDO	Deputy Director of Education, Unakoti District, Kailasahar	Total:	0.99000	0.00000	0.00000
					0.99000
<hr/>					
DDO	<u>8112</u> Headmaster, Chandrapur (South) High School				<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 14	Revenue Rents, Rates and Taxes	0.03840			0.03840
DDO	Headmaster, Chandrapur (South) High School	Total:	0.03840	0.00000	0.00000
					0.03840
<hr/>					
DDO	<u>8119</u> Headmaster, Kamini Kumar Singha Memorial H.S.(Dhaleshwar H.S)				<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 14	Revenue Rents, Rates and Taxes	0.32981			0.32981
DDO	Headmaster, Kamini Kumar Singha Memorial H.S.(Dhaleshwar H.S)	Total:	0.32981	0.00000	0.00000
					0.32981
<hr/>					
DDO	<u>8122</u> Headmaster, Dr B.R. Ambedkar High School, Joynagar				<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 14	Revenue Rents, Rates and Taxes	0.08739			0.08739
DDO	Headmaster, Dr B.R. Ambedkar High School, Joynagar	Total:	0.08739	0.00000	0.00000
					0.08739
<hr/>					
DDO	<u>8156</u> Headmaster, Noagaon Krishnanagar High School				<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 14	Revenue Rents, Rates and Taxes	0.13840			0.13840
DDO	Headmaster, Noagaon Krishnanagar High School	Total:	0.13840	0.00000	0.00000
					0.13840
<hr/>					
DDO	<u>8193</u> Head Master, Upendra Vidya Bhawan, Agartala				<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 14	Revenue Rents, Rates and Taxes	0.11711			0.11711
DDO	Head Master, Upendra Vidya Bhawan, Agartala	Total:	0.11711	0.00000	0.00000
					0.11711



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Sub Allocation Code: 502118 / 2021-22

Date: February 23, 2022 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO <u>8197</u> Headmistress, Reshambagan HS School, Agartala					<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 14 Revenue	Rents, Rates and Taxes	0.05975			0.05975
DDO Headmistress, Reshambagan HS School, Agartala	Total:	0.05975	0.00000	0.00000	0.05975
DDO <u>8342</u> Headmaster, Henry Derozio Academy, Kunjaban, Agartala, West Tri					<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 14 Revenue	Rents, Rates and Taxes	0.38096			0.38096
DDO Headmaster, Henry Derozio Academy, Kunjaban, Agartala, West Tripura	Total:	0.38096	0.00000	0.00000	0.38096
DDO <u>9205</u> Headmaster, Charipara HS School					<u>AGARTALA TREASURY NO II</u>
2202 02 001 98 40 14 Revenue	Rents, Rates and Taxes	0.27531			0.27531
DDO Headmaster, Charipara HS School	Total:	0.27531	0.00000	0.00000	0.27531
DDO <u>9211</u> Headmaster, Pratapgarh Eng. Medium High School, Agartala					<u>AGARTALA TREASURY NO II</u>
2202 02 001 98 40 14 Revenue	Rents, Rates and Taxes	0.04923			0.04923
DDO Headmaster, Pratapgarh Eng. Medium High School, Agartala	Total:	0.04923	0.00000	0.00000	0.04923
DDO <u>9223</u> Headmaster, Vidyasagar High School					<u>AGARTALA TREASURY NO II</u>
2202 02 001 98 40 14 Revenue	Rents, Rates and Taxes	0.13540			0.13540
DDO Headmaster, Vidyasagar High School	Total:	0.13540	0.00000	0.00000	0.13540
DDO <u>12013</u> Headmaster, Amarpur Girls HS School, Amarpur					<u>AMARPUR SUB-TREASURY</u>
2202 02 001 98 40 14 Revenue	Rents, Rates and Taxes	0.24714			0.24714
DDO Headmaster, Amarpur Girls HS School, Amarpur	Total:	0.24714	0.00000	0.00000	0.24714
DDO <u>12046</u> Headmaster, Dakshin Amarpur Town H.S. School, Amarpur					<u>AMARPUR SUB-TREASURY</u>
2202 02 001 98 40 14 Revenue	Rents, Rates and Taxes	0.27672			0.27672


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Date: February 23, 2022 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Dakshin Amarpur Town H.S. School, Amarpur	Total:	0.27672	0.00000	0.00000	0.27672
DDO <u>12062</u> HM, Amarpur Eng.Med. H.S. School, Amarpur					<u>AMARPUR SUB-TREASURY</u>
2202 02 001 98 40 14 Revenue	Rents, Rates and Taxes	0.35016			0.35016
DDO HM, Amarpur Eng.Med. H.S. School, Amarpur	Total:	0.35016	0.00000	0.00000	0.35016
Grand Total :		3.47578	0.00000	0.00000	3.47578

Report run by: C.O., Educaton (School)
Report run on: February 23, 2022, 12:39:06PM


Authorised Signatory