

Organization Code: 0502  
Controlling Officer Code: 7

Financial Year: 2021-22  
F.R. Code: 1216

**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 2nd quarter of 2021-22 under Revenue Account against Demand No. 40.**

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2015/5816-821 dated 06.07.2021 has released fund amounting to ₹ 40.00000 lakh only for 2nd quarter being Others (**Revenue & Capital Account**) against the Major Head of Account 2202 & 4202 under Demand No-40 during the year 2021-22.

Now after careful consideration of the demands for fund received from the different Drawing & Disbursing Officers fund amounting to ₹ 3,47,357/- (**Rupees Three lakh forty seven thousand three hundred fifty seven**) 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.

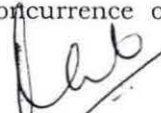
Drawing of the amount so sub-allocated shall be subject to prior issuance of sanction by the competent authority and strict observance of all required codal formalities.

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)/ 2015/5816-821 dated 06.07.2021 under Code No. 1216 / 2021-22** with appropriation as follows.

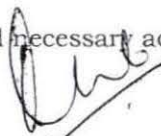
- |  |               |
|--|---------------|
| 1. Fund released from Finance Department under code <b>No. 1216 / 2021-22</b> is | ₹ 40,00,000/- |
| 2. Fund sub-allocated under instant memo against this code is                    | ₹ 3,47,357/-  |
| 3. Cumulative fund sub-allocated against this code is                            | ₹ 38,39,272/- |

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 for information.
4. The H/O - District Education Office, West for information and necessary action.
5. The B.O., Planning Section / I.T. Section & Audit 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 : 1216

**ANNEXURE-A**

Statement showing the re-allocation of fund in favour of different D.D.Os for the 2nd 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)	Amount
1	2	3	4	5
	<b><u>AGARTALA TREASURY NO-1 :</u></b>			
1	H/O-Abhoynagar N.S.V. H.S.	8087	2202-02-001-98-40-14	37226
2	H/O-A.D. Nagar H.S.	8092	2202-02-001-98-40-14	23250
3	H/O-Acharya Prafulla Ch.R.S.V. H.S.	8154	2202-02-001-98-40-14	67662
4	H/O-B.K. Girls' H.S.	8101	2202-02-001-98-40-14	19850
5	H/O-Bodhjung (G) H.S.	8106	2202-02-001-98-40-14	46238
6	H/O-Banividyapith Girls' H.S.	8194	2202-02-001-98-40-14	49461
7	H/O-M.T.B. Girls' H.S.	8195	2202-02-001-98-40-14	81975
8	H/O-Vivekananda Vidyamandir High	8313	2202-02-001-98-40-14	11475
	<b><u>AGARTALA TREASURY NO-II :</u></b>			
9	H/O-Dr. B.R. Ambedkar H.S.	9207	2202-02-001-98-40-14	10220
	<b>TOTAL :-</b>			<b>347357</b>

**(Rupees Three lakh forty seven thousand three hundred fifty seven ) only.**



Director  
Secondary Education  
Government of Tripura

**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**

Demand No.40 - Education (School)  
FR Code: 1216 / 2021-22  
Attachment to Memo No.F.9(3-2)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)  
Sub Allocation Code: 502119 / 2021-22

Date: February 23, 2022 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>Demand No. : 40</b>					
DDO <u>8087</u>	Headmaster, Abhoynagar NS Vidyalaya HS				<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 14	<b>Revenue</b> Rents, Rates and Taxes	0.37226			0.37226
DDO	Headmaster, Abhoynagar NS Vidyalaya HS	<b>Total:</b>	0.37226	0.00000	0.37226
<hr/>					
DDO <u>8092</u>	Headmaster, Arundhatinagar HS School, Arundhatinagar				<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 14	<b>Revenue</b> Rents, Rates and Taxes	0.23250			0.23250
DDO	Headmaster, Arundhatinagar HS School, Arundhatinagar	<b>Total:</b>	0.23250	0.00000	0.23250
<hr/>					
DDO <u>8101</u>	Headmaster, Bijoykumar Girls HS School, Agartala				<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 14	<b>Revenue</b> Rents, Rates and Taxes	0.19850			0.19850
DDO	Headmaster, Bijoykumar Girls HS School, Agartala	<b>Total:</b>	0.19850	0.00000	0.19850
<hr/>					
DDO <u>8106</u>	Headmaster, Bodhjung Girls HS School, Agartala				<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 14	<b>Revenue</b> Rents, Rates and Taxes	0.46238			0.46238
DDO	Headmaster, Bodhjung Girls HS School, Agartala	<b>Total:</b>	0.46238	0.00000	0.46238
<hr/>					
DDO <u>8154</u>	Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjabar				<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 14	<b>Revenue</b> Rents, Rates and Taxes	0.67662			0.67662
DDO	Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjaban Township H.S)	<b>Total:</b>	0.67662	0.00000	0.67662
<hr/>					
DDO <u>8194</u>	Headmistress, Banividyalaya HS School, Agartala				<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 14	<b>Revenue</b> Rents, Rates and Taxes	0.49461			0.49461
DDO	Headmistress, Banividyalaya HS School, Agartala	<b>Total:</b>	0.49461	0.00000	0.49461




Demand No.40 - Education (School)  
FR Code: 1216 / 2021-22  
Attachment to Memo No.F.9(3-2)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)  
Sub Allocation Code: 502119 / 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 8195	Headmaster, Maharani Tulsibati Girls HS School, Agartala				AGARTALA TREASURY NO-I
2202 02 001 98 40 14 Revenue	Rents, Rates and Taxes	0.81975			0.81975
DDO Headmaster, Maharani Tulsibati Girls HS School, Agartala	<b>Total:</b>	0.81975	0.00000	0.00000	0.81975
DDO 8313	Head Master, Vivekananda Vidyamandir High School, West Pratap				AGARTALA TREASURY NO-I
2202 02 001 98 40 14 Revenue	Rents, Rates and Taxes	0.11475			0.11475
DDO Head Master, Vivekananda Vidyamandir High School, West Pratapgarh, Agartala	<b>Total:</b>	0.11475	0.00000	0.00000	0.11475
DDO 9207	HM, Dr. B. R. Ambedkar Vidyabhawan, Aralia				AGARTALA TREASURY NO II
2202 02 001 98 40 14 Revenue	Rents, Rates and Taxes	0.10220			0.10220
DDO HM, Dr. B. R. Ambedkar Vidyabhawan, Aralia	<b>Total:</b>	0.10220	0.00000	0.00000	0.10220
<b>Grand Total :</b>		<b>3.47357</b>	<b>0.00000</b>	<b>0.00000</b>	<b>3.47357</b>

Report run by: C.O., Education (School)  
Report run on: February 23, 2022 12:39:34PM

  
Authorised Signatory