

Organization Code: 0502  
Controlling Officer Code: 7

Financial Year: 2016-17  
F.R. Code: 0902

No.F. 9(3-2)-SE/Budget/ 16-17  
Government of Tripura  
Secondary Education Department  
(Budget Section)

Dated, Agartala, the 22/ 08 / 2016.

M E M O

**Subject: - Sub-allocation of fund for 2nd quarter (Non-Plan) during 2016-17.**

Finance Department (Budget Branch) vide their Memo No.F. 40(02)-FIN (B)/2015/6480-87 dated 19.07.2016 has released fund amounting to **₹.44.80 lakhs** only for **2nd quarter** being non-salary against the Major Head of Account 2202-General Education under Non-Plan against Demand No-40 during the year 2016-17.

Now after careful consideration of the demands for fund received from different Drawing & Disbursing Officers, fund amounting to **₹.31,70,000/- (Rupees Thirty one lakhs seventy thousand)** only being non-salary is hereby sub-allocated under Non-Plan against Demand No.40 in favour of the different Drawing & Disbursing Officers as detailed in **ANNEXURE-A, B & C (enclosed)** for expenditure during 2016- 17.

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, 2017.**

This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No. F. 40(02)-FIN (B)/2015/6480-87 dated 19.07.2016 under Code No. 0902 / 2016-17 with appropriation as follows.

1. Fund released from Finance Department under code No. 0902 / 2016-17 is ₹. 44,80,000/-
2. Fund sub-allocated under instant memo against this code is ₹. 31,70,000/-
3. Cumulative fund sub-allocated against this code is ₹. 31,70,000/-

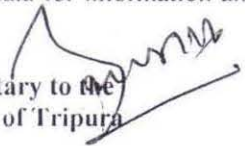
The sub allocation report made through online browser based software duly signed by the Principal Secretary, Secondary Education Department is enclosed.

This is issued with the approval of the Principal Secretary, Secondary Education.

  
Joint Secretary to the  
Government of Tripura

Copy to: -

1. The Accountant General, Tripura for information.
2. The Finance Department, Government of Tripura for information.
3. The Treasury Officer, Agartala Treasury No-1/ Ambassa / Kailashahar & Udaipur for information.
4. The Sub-Treasury Officer, Bishalgarh / Sonamura / Khowai / Kamalpur / Chailengta / Gandacherra / Dharmanagar / Kanchanpur / Amarpur / Sabroom & Belonia for information.
5. The H/O - District Education Office, West / Sepahijala / Khowai / Dhalai / North / Unakoti / Gomati & South for information and necessary action.
6. The B.O., Accounts Section / Planning Section / Audit Section / Grant-in-Aid Section & General Section-II in office for information and necessary action.
7. The Head of Office & DDO, Estt Headquarter, Directorate of Secondary Education, Agartala for information and necessary action.

  
Joint Secretary to the  
Government of Tripura

Organization Code : 0502  
Controlling Officer Code : 7

Financial Year : 2016-17  
FR Code : 0902

**ANNEXURE-A**

Statement showing the re-allocation of fund in favour of Different D.D.Os for the 2nd quarter of 2016-17 under Non-Plan against Demand No.40.						
SL. NO.	Name of D.D.O/ Institutions	DDO Code	2202-80-001 98-40-11 T.A.	2202-02-104 41-18-11 T.A.	Various Own Head	TOTAL
1	2	3	4	5	6	7
<b>AGARTALA TREASURY NO-1 :</b>						
1	DDO,Estt. Head-Quarter, Directorate of Secondary Education	08198	40000	344679	0	384679
<b>SABROOM SUB-TREASURY :</b>						
2	H/O-Amlighat High	14011	0	2400	0	2400
3	H/O-Brajendranagar H.S.	14012	0	1985	0	1985
4	H/O-Bhuratali H.S.	14010	0	17515	0	17515
5	H/O-Chatakchhari H.S.	14013	0	13341	0	13341
6	H/O-Chalita Bankul Col. H.S.	14051	0	4440	0	4440
7	H/O-Harina H.S.	14017	0	3869	0	3869
8	H/O-Manu H.S.	14018	0	9563	0	9563
9	H/O-Manu Bankul H.S.	14019	0	13390	0	13390
10	H/O-Manu Tahsil High	14046	0	21922	0	21922
11	H/O-No.2 Jalefa H.S.	14020	0	1728	0	1728
12	H/O-Satchand H.S.	14036	0	5668	0	5668
13	H/O-Srinagar H.S.	14024	0	6313	0	6313
14	H/O-Sabroom (G) H.S.	14021	0	6095	0	6095
<b>BELONIA SUB-TREASURY :</b>						
15	H/O-Charakbai H.S.	13125	0	44546	0	44546
16	H/O-Debdaru H.S.	13063	0	5250	0	5250
17	H/O-East Kalabaria H.S.	13054	0	3265	0	3265
18	H/O-Gajaria High	13026	0	12178	0	12178
19	H/O-Hrishyamukh H.S.	13027	0	1275	0	1275
20	H/O-I.C.Nagar H.S.	13028	0	28937	0	28937
21	H/O-Jolaibari M.M. Girls' H.S.	13109	0	54745	0	54745
22	H/O-Krishnanagar H.S.	13126	0	5004	0	5004
23	H/O-Motai H.S.	13029	0	13020	0	13020
24	H/O-Muhuripur H.S.	13030	0	14780	0	14780
25	H/O-Niharnagar H.S.	13031	0	27031	0	27031
26	H/O-Pashchim Pilak H.S.	13065	0	69338	0	69338
27	H/O-Rajnagar Col. H.S.	13064	0	4880	0	4880
28	H/O-S.B.C.Nagar H.S.	13034	0	6236	0	6236
29	H/O-Santirbazar H.S.	13032	0	6732	0	6732
30	H/O-Sarashima High	13033	0	6398	0	6398
31	H/O-Twikormo H.S.	13018	0	11173	0	11173
32	H/O-Uttar B.C. Nagar H.S.	13113	0	103453	0	103453
33	H/O-West Bagafa H.S.	13062	0	10725	0	10725
34	H/O-D.E.O. South Dist. Zonal Office	13132	0	16126	0	16126
<b>TOTAL :-</b>			<b>40000</b>	<b>898000</b>	<b>0</b>	<b>938000</b>

(Rupees Nine lakhs thirty eight thousand ) only

Joint Secretary to the  
Government of Tripura

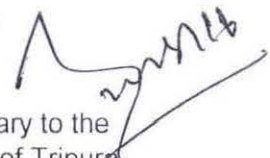
Organization Code : 0502  
Controlling Officer Code :7

Financial Year: 2016-17  
F.R. Code : 0902

**ANNEXURE-B**

Statement showing the re-allocation of fund in favour of H/O & DDO for the 2nd quarter of 2016-17 under Non-Plan against Demand No. 40.				
Sl. No.	Name of DDOs/ Institutions	Treasury/ Sub-Treasury	Head of Account & Purpose	Amount
1	2	3	4	5
1	H/O & DDO, Estt. Head-Quarter, Directorate of Secondary Education ( D.D.O. Code No. 08198)	Agartala No.1	2202-80-001-98-40-03 (Over Time)	2000
			2202-80-001-98-40-13 (Office Expenses)	400000
			2202-80-001-98-40-18 (Fuel)	200000
			2202-80-001-98-40-19 (Hiring)	230000
			2202-80-001-98-40-20 (Other Administrative Expenses for Teachers' Day, Childrens' Day, Rabindra-Nazrul-Sukunta, Matribasha Diwas, Republic Day and other observance Day etc.)	400000
			2202-80-001-98-40-28 (Professional Services)	200000
			2202-02-110-41-65-31 (Secondary head for State Contribution for National Foundation of Teachers' Welfare Fund for the year 2015-16)	100000
<b>TOTAL :-</b>				<b>1532000</b>

(Rupees Fifteen lakhs thirty two thousand) only.

  
Joint Secretary to the  
Government of Tripura

Organization Code : 0502  
Controlling Officer Code : 7

Financial Year : 2015-16  
F.R. Code : 0902

**ANNEXURE-C**

Statement showing the re-allocation of fund in favour of different DDOs for the 2nd quarter of 2016-17 under Non-Plan against Demand No.40.					
SL. No.	Name of D.D.Os / Institutions	Treasury/ Sub-Treasury	DDO Code	2202-80-001-98-40-13 (Contingencies/ Telephone / Service Postage Stamp / Cleaning & Sweeping /Payment of Govt. Press etc.)	Total
1	2	3	4	5	6
1	H/O-D.E.O. West Dist. Zonal Office, Agartala	Agartala-1	8079	200000	200000
2	H/O-D.E.O. Sepahijala Dist. Zonal Office, Bishramganj	Bishalgarh	15125	100000	100000
3	H/O-D.E.O. Khowai Dist. Zonal Office, Khowai	Khowai	7120	50000	50000
4	H/O-D.E.O. Dhalai Dist. Zonal Office, Ambassa	Ambassa	5014	50000	50000
5	H/O-D.E.O. Unakoti Dist. Zonal Office, Kailashahar	Kailashahar	3013	50000	50000
6	H/O-D.E.O. North Dist. Zonal Office, Dharmanagar	Dharmanagar	2092	50000	50000
7	H/O-D.E.O. Gomati Dist. Zonal Office, Udaipur	Udaipur	11016	100000	100000
8	H/O-D.E.O. South Dist. Zonal Office, Belonia	Belonia	13132	100000	100000
<b>TOTAL :-</b>				<b>700000</b>	<b>700000</b>

(Rupees Seven lakhs ) only.

Annexure-A	938000
Annexure-B	1532000
Annexure-C	700000
<b>GRAND TOTAL:-</b>	<b>3170000</b>

(Rupees Thirty one lakhs seventy thousand) only.

  
Joint Secretary to the  
Government of Tripura

**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**

Demand No.40 - Education (School)  
FR Code: 0902 / 2016-17 Budget Type:NON PLAN  
Attachment to Memo No.F.9(3-2)-SE/Budge/16-17

Organisation :0502 - Education (Secondary Education)  
Sub Allocation Code: 50234 / 2016-17  
Date: August 22, 2016 **(Amount in Rupees)**

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>Demand No. : 40</b>					
DDO <u>2092</u>	Deputy Director, North District Education Office, Dharmanagar				<u>DHARMANAGAR SUB-TREASURY</u>
2202 80 001 98 40 13	Office Expenses	50,000			50,000
DDO	Deputy Director, North District Education Office, Dharmanagar	<b>Total:</b>	50,000		50,000
DDO <u>3013</u>	Deputy Director of Education, Unakoti District, Kailasahar				<u>KAILASHAHAR TREASURY</u>
2202 80 001 98 40 13	Office Expenses	50,000			50,000
DDO	Deputy Director of Education, Unakoti District, Kailasahar	<b>Total:</b>	50,000		50,000
DDO <u>5014</u>	Deputy Director, Education, Dhalai District, Ambassa				<u>AMBASSA TREASURY</u>
2202 80 001 98 40 13	Office Expenses	50,000			50,000
DDO	Deputy Director, Education, Dhalai District, Ambassa	<b>Total:</b>	50,000		50,000
DDO <u>7120</u>	District Education Officer, Khowai				<u>KHOWAI SUB-TREASURY</u>
2202 80 001 98 40 13	Office Expenses	50,000			50,000
DDO	District Education Officer, Khowai	<b>Total:</b>	50,000		50,000
DDO <u>8079</u>	District Education Officer, West Zone, Agartala				<u>AGARTALA TREASURY NO-1</u>
2202 80 001 98 40 13	Office Expenses	2,00,000			2,00,000
DDO	District Education Officer, West Zone, Agartala	<b>Total:</b>	2,00,000		2,00,000
DDO <u>8198</u>	Accounts Officer, Directorate of School Education				<u>AGARTALA TREASURY NO-1</u>
2202 02 104 41 18 11	Travel Expenses	3,44,679			3,44,679
2202 02 110 41 65 31	Grants-in-Aid	1,00,000			1,00,000
2202 80 001 98 40 03	Overtime Allowance	2,000			2,000
2202 80 001 98 40 11	Travel Expenses	40,000			40,000
2202 80 001 98 40 13	Office Expenses	4,00,000			4,00,000
2202 80 001 98 40 18	Cost of fuel etc and maintenance cost of vehicles	2,00,000			2,00,000
2202 80 001 98 40 19	Hiring charges of private vehicles	2,30,000			2,30,000
2202 80 001 98 40 20	Other Administrative Expenses	4,00,000			4,00,000
2202 80 001 98 40 28	Professional Services	2,00,000			2,00,000
DDO	Accounts Officer, Directorate of School Education	<b>Total:</b>	19,16,679		19,16,679
DDO <u>11016</u>	Deputy Director, Education, Gomati District, Udaipur				<u>UDAIPUR TREASURY</u>
2202 80 001 98 40 13	Office Expenses	1,00,000			1,00,000

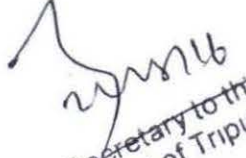
  
 Joint Secretary to the  
 Government of Tripura.

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Deputy Director, Education, Gomati District, Udaipur	<b>Total:</b>	1,00,000			1,00,000
DDO <u>13018</u> Headmaster, Twikormo H.S. School				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		11,173			11,173
DDO Headmaster, Twikormo H.S. School	<b>Total:</b>	11,173			11,173
DDO <u>13026</u> Headmaster, Gajaria High School, Gajaria				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		12,178			12,178
DDO Headmaster, Gajaria High School, Gajaria	<b>Total:</b>	12,178			12,178
DDO <u>13027</u> Headmaster, Hrishyamukh HS School, Hrishyamukh				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		1,275			1,275
DDO Headmaster, Hrishyamukh HS School, Hrishyamukh	<b>Total:</b>	1,275			1,275
DDO <u>13028</u> Headmaster, Ishanchandra Nagar H.S. School				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		28,937			28,937
DDO Headmaster, Ishanchandra Nagar H.S. School	<b>Total:</b>	28,937			28,937
DDO <u>13029</u> Headmaster, Matai H. S. School, Matai				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		13,020			13,020
DDO Headmaster, Matai H. S. School, Matai	<b>Total:</b>	13,020			13,020
DDO <u>13030</u> Headmaster, Muhuripur HS School, Muurupur				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		14,780			14,780
DDO Headmaster, Muhuripur HS School, Muurupur	<b>Total:</b>	14,780			14,780
DDO <u>13031</u> Headmaster, Niharnagar HS School, Niharnagar				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		27,031			27,031
DDO Headmaster, Niharnagar HS School, Niharnagar	<b>Total:</b>	27,031			27,031
DDO <u>13032</u> Headmaster, Santirbazar HS School, Santirbazar				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		6,732			6,732
DDO Headmaster, Santirbazar HS School, Santirbazar	<b>Total:</b>	6,732			6,732
DDO <u>13033</u> Headmaster, Sarasima H.S. School, Belonia				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		6,398			6,398
DDO Headmaster, Sarasima H.S. School, Belonia	<b>Total:</b>	6,398			6,398
DDO <u>13034</u> Headmaster, South Bharat Chandra Nagar HS School, Belonia				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		6,236			6,236

  
 Joint Secretary to the  
 Government of Tripura

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, South Bharat Chandra Nagar HS School, Belonia	<b>Total:</b>	6,236			6,236
DDO <u>13054</u> Asstt. Headmaster, East Kalabaria HS School, Belonia				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		3,265			3,265
DDO Asstt. Headmaster, East Kalabaria HS School, Belonia	<b>Total:</b>	3,265			3,265
DDO <u>13062</u> Headmaster, West Bokafa H.S. School, Santirbazar				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		10,725			10,725
DDO Headmaster, West Bokafa H.S. School, Santirbazar	<b>Total:</b>	10,725			10,725
DDO <u>13063</u> Assistant Headmaster, Debbaru H.S.School, Santirbazar.				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		5,250			5,250
DDO Assistant Headmaster, Debbaru H.S.School, Santirbazar.	<b>Total:</b>	5,250			5,250
DDO <u>13064</u> Assistant Headmaster, Rajnagar Coloney H.S. School, Belonia.				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		4,880			4,880
DDO Assistant Headmaster, Rajnagar Coloney H.S. School, Belonia	<b>Total:</b>	4,880			4,880
DDO <u>13065</u> Headmaster, Paschim Pilak H.S. School, Santirbazar.				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		69,338			69,338
DDO Headmaster, Paschim Pilak H.S. School, Santirbazar.	<b>Total:</b>	69,338			69,338
DDO <u>13109</u> Headmaster, Jolaibari M.M. Girls H.S School, Belonia				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		54,745			54,745
DDO Headmaster, Jolaibari M M Girls H S School, Belonia	<b>Total:</b>	54,745			54,745
DDO <u>13113</u> Headmaster, Uttar Bharat Chandra Nagar H.S. School, Belonia				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		1,03,453			1,03,453
DDO Headmaster, Uttar Bharat Chandra Nagar H.S. School, Belonia	<b>Total:</b>	1,03,453			1,03,453
DDO <u>13125</u> Headmaster, Charakbai HS School, Santirbazar, Belonia, South T				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		44,546			44,546
DDO Headmaster, Charakbai HS School, Santirbazar, Belonia, South Tripura	<b>Total:</b>	44,546			44,546
DDO <u>13126</u> Headmaster, Krishnanagar HS School, Hrishyamukh, South Tripu				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		5,004			5,004
DDO Headmaster, Krishnanagar HS School, Hrishyamukh, South Tripura	<b>Total:</b>	5,004			5,004
DDO <u>13132</u> Deputy Director, South District Education Office, Belonia.				<u>BELONIA SUB-TREASURY</u>	
2202 02 104 41 18 11 Travel Expenses		16,126			16,126


Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2202 80 001 98 40 13	Office Expenses	1,00,000			1,00,000
DDO Deputy Director, South District Education Office, Belonia.	<b>Total:</b>	<b>1,16,126</b>			<b>1,16,126</b>
DDO <u>14010</u>	Headmaster, Bhuratali H.S. School, Satchand			<u>SABROOM SUB-TREASURY</u>	
2202 02 104 41 18 11	Travel Expenses	17,515			17,515
DDO Headmaster, Bhuratali H.S. School, Satchand	<b>Total:</b>	<b>17,515</b>			<b>17,515</b>
DDO <u>14011</u>	Headmaster, Amlighat High School, Amlighat			<u>SABROOM SUB-TREASURY</u>	
2202 02 104 41 18 11	Travel Expenses	2,400			2,400
DDO Headmaster, Amlighat High School, Amlighat	<b>Total:</b>	<b>2,400</b>			<b>2,400</b>
DDO <u>14012</u>	Headmaster, Brajendranagar HS School, Brajendranagar			<u>SABROOM SUB-TREASURY</u>	
2202 02 104 41 18 11	Travel Expenses	1,985			1,985
DDO Headmaster, Brajendranagar HS School, Brajendranagar	<b>Total:</b>	<b>1,985</b>			<b>1,985</b>
DDO <u>14013</u>	Headmaster, Chatakcherri HS School, Chatakcherri			<u>SABROOM SUB-TREASURY</u>	
2202 02 104 41 18 11	Travel Expenses	13,341			13,341
DDO Headmaster, Chatakcherri HS School, Chatakcherri	<b>Total:</b>	<b>13,341</b>			<b>13,341</b>
DDO <u>14017</u>	Headmaster, Harina HS School, Harina			<u>SABROOM SUB-TREASURY</u>	
2202 02 104 41 18 11	Travel Expenses	3,869			3,869
DDO Headmaster, Harina HS School, Harina	<b>Total:</b>	<b>3,869</b>			<b>3,869</b>
DDO <u>14018</u>	Headmaster, Manu HS School, Manubazar			<u>SABROOM SUB-TREASURY</u>	
2202 02 104 41 18 11	Travel Expenses	9,563			9,563
DDO Headmaster, Manu HS School, Manubazar	<b>Total:</b>	<b>9,563</b>			<b>9,563</b>
DDO <u>14019</u>	Headmaster, Manu-Bankul HS School, Bankul			<u>SABROOM SUB-TREASURY</u>	
2202 02 104 41 18 11	Travel Expenses	13,390			13,390
DDO Headmaster, Manu-Bankul HS School, Bankul	<b>Total:</b>	<b>13,390</b>			<b>13,390</b>
DDO <u>14020</u>	Headmaster, No.2 Jalefa HS School, Sabroom			<u>SABROOM SUB-TREASURY</u>	
2202 02 104 41 18 11	Travel Expenses	1,728			1,728
DDO Headmaster, No.2 Jalefa HS School, Sabroom	<b>Total:</b>	<b>1,728</b>			<b>1,728</b>
DDO <u>14021</u>	Headmaster, Sabroom Girls HS School, Sabroom			<u>SABROOM SUB-TREASURY</u>	
2202 02 104 41 18 11	Travel Expenses	6,095			6,095
DDO Headmaster, Sabroom Girls HS School, Sabroom	<b>Total:</b>	<b>6,095</b>			<b>6,095</b>
DDO <u>14024</u>	Headmaster, Srinagar HS School, Srinagar			<u>SABROOM SUB-TREASURY</u>	

  
 Joint Secretary to the  
 Government of Tripura.



Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
2202 02 104 41 18 11	Travel Expenses	6,313			6,313
DDO Headmaster, Srinagar HS School, Srinagar		<b>Total:</b>	6,313		6,313
DDO 14036	Headmaster, Satchand Higher Secondary School, Satchand			<u>SABROOM SUB-TREASURY</u>	
2202 02 104 41 18 11	Travel Expenses	5,668			5,668
DDO Headmaster, Satchand Higher Secondary School, Satchand		<b>Total:</b>	5,668		5,668
DDO 14046	Headmaster, Manu Tahsil High School, Sabroom			<u>SABROOM SUB-TREASURY</u>	
2202 02 104 41 18 11	Travel Expenses	21,922			21,922
DDO Headmaster, Manu Tahsil High School, Sabroom		<b>Total:</b>	21,922		21,922
DDO 14051	Headmaster,Chalita Bankul Col. HS School, Sabroom, South Tripura			<u>SABROOM SUB-TREASURY</u>	
2202 02 104 41 18 11	Travel Expenses	4,440			4,440
DDO Headmaster,Chalita Bankul Col. HS School, Sabroom, South Tripura.		<b>Total:</b>	4,440		4,440
DDO 15125	Deputy Director,District Education Office, Bishramganj, Sepahijala			<u>BISHALGARH SUB-TREASURY</u>	
2202 80 001 98 40 13	Office Expenses	1,00,000			1,00,000
DDO Deputy Director,District Education Office, Bishramganj, Sepahijala District.		<b>Total:</b>	1,00,000		1,00,000
<b>Grand Total :</b>			<b>31,70,000</b>		<b>31,70,000</b>

Report run by: C.O., Education (School)  
 Report run on : August 22, 2016 4:51:53PM

  
 Authorised Signatory  
 Joint Secretary to the  
 Government of Tripura.