

Organization Code: 0502
Controlling Officer Code: 7

Financial Year: 2018-19
F.R. Code: 2755

No.F. 9(3-24)-SE/Budget/ 18
Government of Tripura
Directorate of Secondary Education
(Budget Section)

Dated, Agartala, the 20/03/2019.

M E M O

Subject: - Sub-allocation of fund for the year 2018-19 under Revenue Account against Demand No. 40.

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2018/7775 dated 16.03.2019 has released fund amounting to ₹.17.20000 lakhs only being **Medical Re-imburement (Revenue Account)** against the Major Head of Account 2202- General Education under Demand No-40 during the year 2018-19.

Now after careful consideration of the demands for fund received from different Drawing & Disbursing Officers under Directorate of Secondary Education fund amounting to ₹.17,19,330/- (**Rupees Seventeen lakhs nineteen thousand three hundred thirty**) 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 2018-19.


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, 2019**.

This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No. F. 40(03)-FIN (B)/2018/7775 dated 16.03.2019 under Code No. 2755 / 2018-19 with appropriation as follows.

1. Fund released from Finance Department under code No. 2755 / 2018-19 is ₹. 17,20,000/-
2. Fund sub-allocated under instant memo against this code is ₹. 17,19,330/-
3. Cumulative fund sub-allocated against this code is ₹. 17,19,330/-

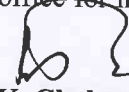
The sub allocation report made through online browser based software with concurrence of the authorities of the Education (School) Department is enclosed.


(U.K. Chakma) 20.3.19

Director of Secondary Education
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 / Jirania / Mohanpur / Sonamura / Udaipur & Belonia for information.
4. The H/O - District Education Office, West / Sepahijala / Gomati & 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.


(U.K. Chakma)

Director of Secondary Education
Tripura

Organization Code : 0502
Controlling Officer Code : 7

Financial Year : 2018-19
F.R. Code :2755

ANNEXURE-A

Statement showing the re-allocation of fund for Medical Re-imburement in favour of different D.D.Os during the year 2018-19 under Revenue Account against Demand No.40.

SL. No.	Name of D.D.O/ Institutions	DDO Code	Head of Account (Medical Re-imburement)	Amount
1	2	3	4	5
AGARTALA TREASURY NO-1 :				
1	H/O-Indranagar High	08131	2202-80-001-98-40-07	827
2	H/O-Rajnagar H.S.	08168	2202-80-001-98-40-07	2417
3	H/O-I/S,Sadar-A	08207	2202-80-001-98-40-07	7340
AGARTALA TREASURY NO-II :				
4	H/O-Anandanagar H.S.	09201	2202-80-001-98-40-07	5877
5	H/O-Bidrohi Kabi N.V. H.S.	09204	2202-80-001-98-40-07	18322
6	H/O-Hapania H.S.	09214	2202-80-001-98-40-07	8103
7	H/O-Srinagar Kabi Sukanta High	09206	2202-80-001-98-40-07	51348
8	H/O-Vidyasagar High	09223	2202-80-001-98-40-07	4619
JIRANIA SUB-TREASURY :				
9	H/O-Birendranagar H.S.	20011	2202-80-001-98-40-07	1911
MOHANPUR SUB-TREASURY :				
10	H/O-Katlamara High	21017	2202-80-001-98-40-07	10427
11	H/O-Navagram H.S	21021	2202-80-001-98-40-07	51186
SONAMURA SUB-TREASURY :				
12	H/O-Adwaitya Malla Barman H.S.	10013	2202-80-001-98-40-07	1173
13	H/O-Chandanmura H.S.	10016	2202-80-001-98-40-07	199769
UDAIPUR TREASURY :				
14	H/O-Gangacherra H.S.	11046	2202-80-001-98-40-07	701829
15	H/O-Udaipur English Medium H.S.	11106	2202-80-001-98-40-07	112369
BELONIA TREASURY :				
16	H/O-Uttar B.C. Nagar H.S.	13113	2202-80-001-98-40-07	541813
TOTAL:-				1719330

(Rupees Seventeen lakhs nineteen thousand three hundred thirty) only.


For Director of Secondary Education
Tripura

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

Demand No.40 - Education (School)
FR Code: 2755 / 2018-19
Attachment to Memo No.F.9(3-24)-SE/Budget/18

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 502117 / 2018-19

Date: March 20, 2019 **(Amount in Lakhs)**

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 40					
DDO <u>8131</u> Head Master, Indranagar High School					<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.00827			0.00827
DDO Head Master, Indranagar High School	Total:	0.00827	0.00000	0.00000	0.00827
<hr/>					
DDO <u>8168</u> Headmaster, Rajnagar H.S. School					<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.02417			0.02417
DDO Headmaster, Rajnagar H.S. School	Total:	0.02417	0.00000	0.00000	0.02417
<hr/>					
DDO <u>8207</u> Inspector of Schools, Sadar, Agartala, West Tripura					<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.07340			0.07340
DDO Inspector of Schools, Sadar, Agartala, West Tripura	Total:	0.07340	0.00000	0.00000	0.07340
<hr/>					
DDO <u>9201</u> Headmaster, Anandanagar HS School, Anandanagar					<u>AGARTALA TREASURY NO II</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.05877			0.05877
DDO Headmaster, Anandanagar HS School, Anandanagar	Total:	0.05877	0.00000	0.00000	0.05877
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DDO <u>9204</u> Headmaster, Bidrohi Kabi Nazrul Vidya Bhawan H. S., Jogendrana					<u>AGARTALA TREASURY NO II</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.18322			0.18322
DDO Headmaster, Bidrohi Kabi Nazrul Vidya Bhawan H. S., Jogendranagar	Total:	0.18322	0.00000	0.00000	0.18322
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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	0.51348			0.51348
DDO Headmaster, Sreenagar Kabi Sukanta Vidyalaya High School	Total:	0.51348	0.00000	0.00000	0.51348

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Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 502117 / 2018-19
Date: March 20, 2019 (Amount in Lakhs)


Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
					<u>AGARTALA TREASURY NO II</u>
DDO 9214	Headmaster, Hapania H.S. School				
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.08103			0.08103
DDO	Headmaster, Hapania H.S. School	Total:	0.08103	0.00000	0.08103
					<u>AGARTALA TREASURY NO II</u>
DDO 9223	Headmaster, Vidyasagar High School				
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.04619			0.04619
DDO	Headmaster, Vidyasagar High School	Total:	0.04619	0.00000	0.04619
					<u>SONAMURA SUB-TREASURY</u>
DDO 10013	Headmaster, Adwaita Malla Barman Smiti H.S School				
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.01173			0.01173
DDO	Headmaster, Adwaita Malla Barman Smiti H.S School	Total:	0.01173	0.00000	0.01173
					<u>SONAMURA SUB-TREASURY</u>
DDO 10016	Headmaster, Chandanmura High School, Sonamura				
2202 80 001 98 40 07	Revenue Medical Reimbursement	1.99769			1.99769
DDO	Headmaster, Chandanmura High School, Sonamura	Total:	1.99769	0.00000	1.99769
					<u>UDAIPUR TREASURY</u>
DDO 11046	Headmaster, Gangacherra HS School, Gangacherra				
2202 80 001 98 40 07	Revenue Medical Reimbursement	7.01829			7.01829
DDO	Headmaster, Gangacherra HS School, Gangacherra	Total:	7.01829	0.00000	7.01829
					<u>UDAIPUR TREASURY</u>
DDO 11106	Headmaster, Udaipur English Medium H.S. School, Udaipur.				
2202 80 001 98 40 07	Revenue Medical Reimbursement	1.12369			1.12369
DDO	Headmaster, Udaipur English Medium H.S. School, Udaipur.	Total:	1.12369	0.00000	1.12369
					<u>BELONIA TREASURY</u>
DDO 13113	Headmaster, Uttar Bharat Chandra Nagar H.S. School, Belonia				
2202 80 001 98 40 07	Revenue Medical Reimbursement	5.41813			5.41813

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 Date: March 20, 2019 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Uttar Bharat Chandra Nagar H.S. School, Belonia	Total:	5.41813	0.00000	0.00000	5.41813
<u>JIRANIA SUB-TREASURY</u>					
DDO 20011 HM, Birendranagar H.S. School, Jirania					
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.01911			0.01911
DDO HM, Birendranagar H.S. School, Jirania	Total:	0.01911	0.00000	0.00000	0.01911
<u>MOHANPUR SUB-TREASURY</u>					
DDO 21017 Headmaster, Katlamara High School					
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.10427			0.10427
DDO Headmaster, Katlamara High School	Total:	0.10427	0.00000	0.00000	0.10427
<u>MOHANPUR SUB-TREASURY</u>					
DDO 21021 Headmaster, Navagram HS School					
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.51186			0.51186
DDO Headmaster, Navagram HS School	Total:	0.51186	0.00000	0.00000	0.51186
Grand Total :		17.19330	0.00000	0.00000	17.19330

Report run by: C.O., Educaton (School)
 Report run on : March 20, 2019 3:38:14PM


 20.3.19
 Authorised Signatory