

Organization Code: 0502  
Controlling Officer Code: 7

Financial Year: 2022-23  
F.R. Code: 1430

No.F. 9(3-2)-SE/Budget/ 22-23  
Government of Tripura  
Directorate of Secondary Education  
(Budget Section)

Dated, Agartala, the 06/08/2022.

M E M O

**Subject: - Sub-allocation of fund for 2nd quarter of 2022-23 under Revenue Account against No. 40.**

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2015/10588-595 dated 14.07.2022 has released fund amounting to ₹ 50.00000 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 2022-23.

Now after careful consideration of the demands for fund received from the different Drawing & Disbursing Officers fund amounting to ₹ 1,54,084/- (Rupees One lakh fifty four thousand eighty four) only being non-salary (Broadband Connectivity) 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 2022-23.


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, 2023.

This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No. F. 40(03)-FIN (B)/ 2015/10588-595 dated 14.07.2022 under Code No. 1430 / 2022-23 with appropriation as follows.

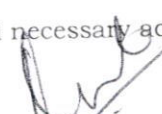
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|---|---------------|
| 1. Fund released from Finance Department under code No. 1430 / 2022-23 is | ₹ 50,00,000/- |
| 2. Fund sub-allocated under instant memo against this code is             | ₹ 1,54,084/-  |
| 3. Cumulative fund sub-allocated against this code is                     | ₹ 1,54,084/-  |

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 / Jirania / Teliamura / Gandacherra / Chailengta / Amarpur & Belonia for information.
4. The H/O - District Education Office, West / Khowai / Dhalai / Gomati & South for information and necessary action.
5. The B.O., Planning Section / M.T. Section & Audit Section in office for information and necessary action.

  
Director  
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ANNEXURE-A

Statement showing the re-allocation of fund for Broadband Connectivity in favour of different D.D.Os of 2022-23 under Revenue Account against Demand No.40.				
SL. No.	Name of D.D.O/ Institutions	DDO Code	Head of Account (Broadband connectivity)	Amount
1	2	3	4	5
<b>AGARTALA TREASURY NO-1 :</b>				
1	H/O-A.D. Nagar H.S.	8092	2202-02-001-98-40-13	14524
2	H/O-Shishu Bihar H.S.	8176	2202-02-001-98-40-13	12024
<b>AGARTALA TREASURY NO-II :</b>				
3	H/O-Dr. B.R. Ambedkar Eng. Model H.S.	9222	2202-02-001-98-40-13	24000
<b>JIRANIA SUB-TREASURY :</b>				
4	H/O-Sukanta Academy English Medium H.S.	20039	2202-02-001-98-40-13	10654
<b>TELIAMURA SUB-TREASURY</b>				
5	H/O-I/S,Teliamura for Teliamura Eng. Medium H.S.	19023	2202-02-001-98-40-13	18600
<b>GANDACHERRA SUB-TREASURY</b>				
6	H/O-Gandachara H.S.	16004	2202-02-001-98-40-13	18000
<b>CHALENGTA SUB-TREASURY :</b>				
7	H/O-I/S,Chailengta for Chailengta Govt. Eng. Medium. H.S.	4014	2202-02-001-98-40-13	9972
<b>AMARPUR SUB-TREASURY :</b>				
8	H/O-I/S,Karbook for Karbook English Medium Model High	12063	2202-02-001-98-40-13	19396
<b>BELONIA TREASURY :</b>				
9	H/O-B.K.Institution	13025	2202-02-001-98-40-13	11314
10	H/O-Hrishyamukh H.S.	13027	2202-02-001-98-40-13	15600
<b>TOTAL :-</b>				<b>154084</b>

( Rupees One lakh fifty four thousand eighty four) only.



Director  
Secondary Education  
Government of Tripura

## FUND SUB - ALLOCATION REPORT

Status : FINAL

Demand No.40 - Education (School)  
FR Code: 1430 / 2022-23  
Attachment to Memo No.F.9(3-2)-SE/Budget/22-23

Organisation :0502 - Education (Secondary Education)  
Sub Allocation Code: 50226 / 2022-23

Date: August 05, 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>4014</u> Inspector of Schools, Chailengta						<u>LONGTHARAVILLEY SUB-TREASURY</u>
2202	02 001 98 40 13	Revenue Office Expenses	0.09972			0.09972
DDO Inspector of Schools, Chailengta			<b>Total:</b>	0.09972	0.00000	0.09972
<hr/>						
DDO <u>8092</u> Headmaster, Arundhatinagar HS School, Arundhatinagar						<u>AGARTALA TREASURY NO-I</u>
2202	02 001 98 40 13	Revenue Office Expenses	0.14524			0.14524
DDO Headmaster, Arundhatinagar HS School, Arundhatinagar			<b>Total:</b>	0.14524	0.00000	0.14524
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DDO <u>8176</u> Headmaster, Shishubihar HS School, Agartala						<u>AGARTALA TREASURY NO-I</u>
2202	02 001 98 40 13	Revenue Office Expenses	0.12024			0.12024
DDO Headmaster, Shishubihar HS School, Agartala			<b>Total:</b>	0.12024	0.00000	0.12024
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DDO <u>9222</u> Asstt. Headmaster, Dr. B.R Ambedkar English Model School, Anan						<u>AGARTALA TREASURY NO II</u>
2202	02 001 98 40 13	Revenue Office Expenses	0.24000			0.24000
DDO Asstt. Headmaster, Dr. B.R Ambedkar English Model School, Anandanagar			<b>Total:</b>	0.24000	0.00000	0.24000
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DDO <u>12063</u> Inspector of Schools, Karbook, Gomati District.						<u>AMARPUR SUB-TREASURY</u>
2202	02 001 98 40 13	Revenue Office Expenses	0.19396			0.19396
DDO Inspector of Schools, Karbook, Gomati District			<b>Total:</b>	0.19396	0.00000	0.19396
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DDO <u>13025</u> Headmaster, Birendra Kishore Institution, Belonia						<u>BELONIA TREASURY</u>
2202	02 001 98 40 13	Revenue Office Expenses	0.11314			0.11314
DDO Headmaster, Birendra Kishore Institution, Belonia			<b>Total:</b>	0.11314	0.00000	0.11314