

Organization Code: 0502
Controlling Officer Code: 7

Financial Year: 2020-21
F.R. Code: 1686

No. F. 9(3-2)-SE/Budget/ 20-21
Government of Tripura
Directorate of Secondary Education
(Budget Section)

Dated, Agartala, the 07/ 10 / 2020.

M E M O

Subject: - Sub-allocation of fund for Cleaning & Sanitization of Schools under Revenue Account against Demand No. 40 during 2020-21.

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2005 (PART)/1295 dated 27.08.2020 has released fund amounting to ₹ 50.00000 lakh only for **Cleaning & Sanitization of Schools** under **(Revenue Account)** against the Major Head of Account 2202 under Demand No-40 during the year 2020-21.

Now after careful consideration of the demands for fund received from the different Drawing & Disbursing Officers fund amounting to ₹ 1,69,500/- (**Rupees One lakh sixty nine thousand five hundred only**) being non-salary 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 2020-21 for the purpose of procurement of **Thermal Scanner and Cleaning & Sanitization of Schools.**


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, 2021.**

This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No. **F. 40(03)-FIN (B)/ 2005(PART)/1295 dated 27.08.2020 under Code No. 1686 / 2020-21** with appropriation as follows.


- | | |
|--|---------------|
| 1. Fund released from Finance Department under code No. 1686 / 2020-21 is | ₹ 50,00,000/- |
| 2. Fund sub-allocated under instant memo against this code is | ₹ 1,69,500/- |
| 3. Cumulative fund sub-allocated against this code is | ₹ 49,98,000/- |

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


Director 6.10.20
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 Treasury No-1 / Bishalgarh / Sonamura / Ambassa / Gandacherra / Kailashahar / Kanchanpur / Belonia & Santribazar for information.
4. The H/O - District Education Office, West / Sepahijala / Dhalai / Unakoti / North & South for information and necessary action.
5. The B.O., Planning Section / I.T. Section / General Section-I & Audit Section in office for information and necessary action.


Director
Secondary Education
Government of Tripura

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ANNEXURE-A

Statement showing the re-allocation of fund in favour of different D.D.Os for Cleaning & Sanitization of Schools under Revenue Account against Demand No.40. during 2020-21 under Head of Account 2202-02-001-98-40-13.

SL. No.	Name of School / Offices	DDO Code	Amount
1	2	3	4
	AGARTALA TREASURY NO-1 :		
1	H/O-I/S,Sadar-A (for 3 nos. High)	08207	13500
	BISHALGARH TREASURY :		
2	H/O-Srinagar Gabardi H.S.	15048	6000
	SONAMURA SUB-TREASURY :		
3	H/O-I/S,Kathalia (for 3 nos. High & 3 no. H.S.)	10075	31500
	AMBASSA TREASURY :		
4	H/O-Dalubari Gate H.S.	05084	6000
	GANDACHERRA SUB-TREASURY		
5	H/O-Boalkhali High	16020	4500
6	H/O-Jagabandhu Para H.S.	16019	6000
	KAILASHAHAR TREASURY :		
7	H/O-Baidyanath Majumder Smriti H.S.	03043	6000
	KANCHANPUR SUB-TREASURY:		
8	H/O-I/S,Kanchanpur (for 4 no. H.S.)	01013	24000
	BELONIA TREASURY :		
9	H/O-Kukichara H.S.	13146	6000
10	H/O-Paikhola H.S.	13149	6000
11	H/O-Radhanagar H.S.	13148	6000
	SANTIRBAZAR SUB-TREASURY :		
12	H/O-I/S,Jolaibari (for 8 nos. High & 3 no. H.S.)	22044	54000
	TOTAL:-		169500

(Rupees One lakh sixty nine thousand five hundred) only.


For Director of Secondary Education
Tripura

FUND SUB - ALLOCATION REPORT

Status : FINAL

Demand No.40 - Education (School)

Organisation :0502 - Education (Secondary Education)

FR Code: 1686 / 2020-21

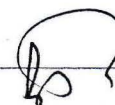
Sub Allocation Code: 50262 / 2020-21

Attachment to Memo No.F.9(3-2)-SE/Budget/20-21

Date: October 06, 2020

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 40					
DDO 1013 Inspector of Schools, Kanchanpur			KANCHANPUR SUB-TREASURY		
2202 02 001 98 40 13 Revenue	Office Expenses	0.24000			0.24000
DDO Inspector of Schools, Kanchanpur		Total:	0.24000	0.00000	0.00000
					0.24000
DDO 3043 Headmaster, Baidyanath Majumder Smriti H.S School					
			KAILASHAHAR TREASURY		
2202 02 001 98 40 13 Revenue	Office Expenses	0.06000			0.06000
DDO Headmaster, Baidyanath Majumder Smriti H.S School		Total:	0.06000	0.00000	0.00000
					0.06000
DDO 5084 HM, Dalubari Gate H.S.School, Ambassa, Dhalai Dist. Tripura.					
			AMBASSA TREASURY		
2202 02 001 98 40 13 Revenue	Office Expenses	0.06000			0.06000
DDO HM, Dalubari Gate H.S.School, Ambassa, Dhalai Dist. Tripura.		Total:	0.06000	0.00000	0.00000
					0.06000
DDO 8207 Inspector of Schools, Sadar, Agartala, West Tripura					
			AGARTALA TREASURY NO-I		
2202 02 001 98 40 13 Revenue	Office Expenses	0.13500			0.13500
DDO Inspector of Schools, Sadar, Agartala, West Tripura		Total:	0.13500	0.00000	0.00000
					0.13500
DDO 10075 Inspector of Schools, Kathalia, Sepahijala District.					
			SONAMURA SUB-TREASURY		
2202 02 001 98 40 13 Revenue	Office Expenses	0.31500			0.31500
DDO Inspector of Schools, Kathalia, Sepahijala District.		Total:	0.31500	0.00000	0.00000
					0.31500
DDO 13146 HM, Kukichara H.S. School, Belonia					
			BELONIA TREASURY		
2202 02 001 98 40 13 Revenue	Office Expenses	0.06000			0.06000
DDO HM, Kukichara H.S. School, Belonia		Total:	0.06000	0.00000	0.00000
					0.06000



Demand No.40 - Education (School)
FR Code: 1686 / 2020-21
Attachment to Memo No.F.9(3-2)-SE/Budget/20-21

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 50262 / 2020-21

Date: October 06, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO <u>13148</u> HM, Radhanagar H.S.School, Belonia, South Tripura					<u>BELONIA TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.06000			0.06000
DDO HM, Radhanagar H.S.School, Belonia, South Tripura	Total:	0.06000	0.00000	0.00000	0.06000
DDO <u>13149</u> HM, Paikhola H.S.School, Paikhola, Belonia					<u>BELONIA TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.06000			0.06000
DDO HM, Paikhola H.S.School, Paikhola, Belonia	Total:	0.06000	0.00000	0.00000	0.06000
DDO <u>15048</u> Headmaster, Srinagar Gabardi H.S. School					<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.06000			0.06000
DDO Headmaster, Srinagar Gabardi H.S. School	Total:	0.06000	0.00000	0.00000	0.06000
DDO <u>16019</u> HM, Jagabandhu Para H.S. School					<u>GANDACHERRA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.06000			0.06000
DDO HM, Jagabandhu Para H.S. School	Total:	0.06000	0.00000	0.00000	0.06000
DDO <u>16020</u> HM, Boalkhali High School, Gandacherra					<u>GANDACHERRA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.04500			0.04500
DDO HM, Boalkhali High School, Gandacherra	Total:	0.04500	0.00000	0.00000	0.04500
DDO <u>22044</u> Inspector of Schools, Julaibari, South Tripura District.					<u>SANTIRBAZAR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.54000			0.54000
DDO Inspector of Schools, Julaibari, South Tripura District.	Total:	0.54000	0.00000	0.00000	0.54000


Demand No 40 - Education (School)
FR Code: 1686 / 2020-21
Attachment to Memo No.F.9(3-2)-SE/Budget/20-21

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 50262 / 2020-21

Date: October 06, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Grand Total :		1.69500	0.00000	0.00000	1.69500

Report run by: C.O., Education (School)
Report run on: October 06, 2020 1:33:12PM


Authorised Signatory
6.10.20