

Organization Code: 0502
Controlling Officer Code: 7

Financial Year: 2021-22
F.R. Code: 0208

No.F. 9(3-24)-SE/Budget/21-22
Government of Tripura
Directorate of Secondary Education
(Budget Section)

Dated, Agartala, the 29/04/2021.

- M E M O

Subject: - Sub-allocation of fund for the year 2021-22 under Revenue Account against Demand No. 40.

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2015/4734-39 dated 08.04.2021 has released fund amounting to ₹ 20.00000 lakh only being **Medical Re-imbursement (Revenue Account)** against the Major Head of Account 2202- General Education under Demand No-40 during the year 2021-22.

Now after careful consideration of the demands for fund received from different Drawing & Disbursing Officers under Directorate of Secondary Education fund amounting to ₹ 4,79,900/- (**Rupees Four lakh seventy nine thousand nine hundred**) only being non-salary is hereby sub -allocated for **Medical Re-imbursement** under Revenue Account against Demand No.40 in favour of the different Drawing & Disbursing Officers as detailed in **ANNEXURE-A (enclosed)** for expenditure 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)/2015/4734-39 dated 08.04.2021 under Code No. 0208 / 2021-22** with appropriation as follows.


- | | |
|--|---------------|
| 1. Fund released from Finance Department under code No. 0208 / 2021-22 is | ₹ 20,00,000/- |
| 2. Fund sub-allocated under instant memo against this code is | ₹ 4,79,900/- |
| 3. Cumulative fund sub-allocated against this code is | ₹ 4,79,900/- |

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


29.4.21
Director
Secondary Education
Government of Tripura

Copy to: -

1. The Accountant General (A & E), 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 / Udaipur / Belonia & Santirbazar for information.
4. The H/O - District Education Office, West / 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.


Director
Secondary Education
Government of Tripura


Organization Code : 0502
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Financial Year : 2021-22
F.R. Code :0208

ANNEXURE-A

Statement showing the re-allocation of fund for Medical Re-imbursement in favour of different D.D.Os during the year 2021-22 under Revenue Account against Demand No.40.				
SL. No.	Name of Schools / Offices	DDO Code	Head of Account (Medical Re-imbursement)	Amount
1	2	3	4	5
	<u>AGARTALA TREASURY NO-1 :</u>			
1	H/O-Acharya Prafulla Ch.R.S.V. H.S.	8154	2202-80-001-98-40-07	16788
2	H/O-Bodhjunga (G) H.S.	8106	2202-80-001-98-40-07	16974
3	H/O-Barjala H.S.	8096	2202-80-001-98-40-07	22428
4	H/O-Dr. B.R. Ambedkar High	8122	2202-80-001-98-40-07	30553
5	H/O-Pallimangal H.S.	8160	2202-80-001-98-40-07	25973
	<u>AGARTALA TREASURY NO-II :</u>			
6	H/O-Srinagar Kabi Sukanta High	9206	2202-80-001-98-40-07	79164
	<u>JIRANIA SUB-TREASURY :</u>			
7	H/O-Birendranagar H.S.	20011	2202-80-001-98-40-07	2527
	<u>MOHANPUR SUB-TREASURY :</u>			
8	H/O-Katlamara High	21017	2202-80-001-98-40-07	11049
	<u>UDAIPUR TREASURY :</u>			
9	H/O-Chandrapur H.S.	11042	2202-80-001-98-40-07	11262
	<u>BELONIA TREASURY :</u>			
10	H/O-I/S,Belonia for Manai Pathar High	13036	2202-80-001-98-40-07	221379
	<u>SANTIRBAZAR SUB-TREASURY :</u>			
11	H/O-Muhuripur H.S.	22011	2202-80-001-98-40-07	22418
12	H/O-I/S,Jolaibari for Thakurchara High	22044	2202-80-001-98-40-07	19385
	TOTAL :-			479900

(Rupees Four lakh seventy nine thousand nine hundred) only.


Director 29.12.21
Secondary Education
Government of Tripura

FUND SUB - ALLOCATION REPORT

Status : FINAL

Demand No.40 - Education (School)

Organisation :0502 - Education (Secondary Education)

FR Code: 0208 / 2021-22

Sub Allocation Code: 5028 / 2021-22

Attachment to Memo No.F.9(3-24)-SE/Budget/21-22

Date: April 28, 2021

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 40					
DDO 8096	Headmaster, Barjala H.S. School,				AGARTALA TREASURY NO-I
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.22428			0.22428
DDO Headmaster, Barjala H.S. School,	Total:	0.22428	0.00000	0.00000	0.22428
DDO 8106 Headmaster, Bodhjung Girls HS School, Agartala AGARTALA TREASURY NO-I					
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.16974			0.16974
DDO Headmaster, Bodhjung Girls HS School, Agartala	Total:	0.16974	0.00000	0.00000	0.16974
DDO 8122 Headmaster, Dr B.R. Ambedkar High School, Joynagar AGARTALA TREASURY NO-I					
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.30553			0.30553
DDO Headmaster, Dr B.R. Ambedkar High School, Joynagar	Total:	0.30553	0.00000	0.00000	0.30553
DDO 8154 Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjabar AGARTALA TREASURY NO-I					
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.16788			0.16788
DDO Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjaban Township H.S)	Total:	0.16788	0.00000	0.00000	0.16788
DDO 8160 Headmaster, Pallimangal HS School, Khayerpur AGARTALA TREASURY NO-I					
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.25973			0.25973
DDO Headmaster, Pallimangal HS School, Khayerpur	Total:	0.25973	0.00000	0.00000	0.25973
DDO 9206 Headmaster, Sreenagar Kabi Sukanta Vidyalaya High School AGARTALA TREASURY NO II					
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.79164			0.79164
DDO Headmaster, Sreenagar Kabi Sukanta Vidyalaya High School	Total:	0.79164	0.00000	0.00000	0.79164

Demand No.40 - Education (School)
FR Code: 0208 / 2021-22
Attachment to Memo No.F.9(3-24)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 5028 / 2021-22
Date: April 28, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO <u>11042</u> Headmaster, Chandrapur HS School, Chandrapur					<u>UDAIPUR TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.11262			0.11262
DDO Headmaster, Chandrapur HS School, Chandrapur	Total:	0.11262	0.00000	0.00000	0.11262
DDO <u>13036</u> Inspector of Schools, Belonia					<u>BELONIA TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	2.21379			2.21379
DDO Inspector of Schools, Belonia	Total:	2.21379	0.00000	0.00000	2.21379
DDO <u>20011</u> HM, Birendranagar H.S. School, Jirania					<u>JIRANIA SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.02527			0.02527
DDO HM, Birendranagar H.S. School, Jirania	Total:	0.02527	0.00000	0.00000	0.02527
DDO <u>21017</u> Headmaster, Katlamara High School					<u>MOHANPUR SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.11049			0.11049
DDO Headmaster, Katlamara High School	Total:	0.11049	0.00000	0.00000	0.11049
DDO <u>22011</u> Headmaster, Muhuripur HS School, Muhuripur					<u>SANTIRBAZAR SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.22418			0.22418
DDO Headmaster, Muhuripur HS School, Muhuripur	Total:	0.22418	0.00000	0.00000	0.22418
DDO <u>22044</u> Inspector of Schools, Julaibari, South Tripura District.					<u>SANTIRBAZAR SUB-TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.19385			0.19385
DDO Inspector of Schools, Julaibari, South Tripura District.	Total:	0.19385	0.00000	0.00000	0.19385

Head No. 10 - Education (School)
Code: C208 / 2021-22
Attachment to Memo No.F.9(3-24)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 5028 / 2021-22

Date: April 28, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Grand Total :		4.79900	0.00000	0.00000	4.79900

Report run by: C.O. Educator (School)
Report run on: April 28, 2021 4:55:54PM


Authorised Signatory
29.4.21