

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

Dated, Agartala, the 03 / 07 / 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 ₹ 15,20,100/- (**Rupees Fifteen lakh twenty thousand one 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.

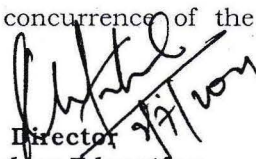
Drawing of the amount so sub-allocated shall be subject to prior issuance of sanction by the competent authority and strict observance of all required codal formalities.

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.

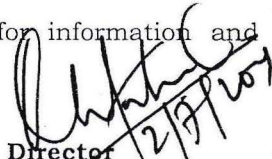
- | | |
|---|---------------|
| 1. Fund released from Finance Department under code No. 0208 / 2021-22 is | ₹ 20,00,000/- |
| 2. Fund sub-allocated under instant memo against this code is | ₹ 15,20,100/- |
| 3. Cumulative fund sub-allocated against this code is | ₹ 20,00,000/- |

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 (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 / Bishalgarh / Sonamura / Khowai / Kailashahar / Udaipur & Belonia for information.
4. The H/O - District Education Office, West / Sepahijala / Khowai / Unakoti / 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.
6. The D.D.O., Estt. Headquarter, Directorate of Secondary Education in office for information and necessary action.


Director
Secondary Education
Government of Tripura

Organization Code : 0502
Controlling Officer Code : 7

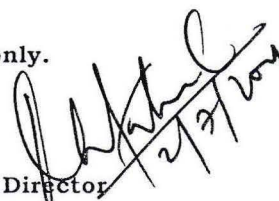
Financial Year : 2021-22
F.R. Code :0208

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	20737
2	H/O-Pallimangal H.S.	8160	2202-80-001-98-40-07	18519
3	H/O-Ramnagar (G) High	8196	2202-80-001-98-40-07	771767
4	H/O-I/S,Sadar-A	8207	2202-80-001-98-40-07	65515
5	H/O-Estt. Head-Quarter, DSE	8198	2202-80-001-98-40-07	42177
	<u>AGARTALA TREASURY NO-II :</u>			
6	H/O-Charipara H.S.	9205	2202-80-001-98-40-07	4768
7	H/O-Dr. B.R. Ambedkar H.S.	9207	2202-80-001-98-40-07	312887
	<u>JIRANIA SUB-TREASURY :</u>			
8	H/O-Birendranagar H.S.	20011	2202-80-001-98-40-07	6121
	<u>BISHALGARH TREASURY :</u>			
9	H/O-Madhupur H.S.	15037	2202-80-001-98-40-07	43431
10	H/O-Sutarmura High	15052	2202-80-001-98-40-07	1853
11	H/O-I/S,Bishalgarh	15055	2202-80-001-98-40-07	314
	<u>SONAMURA SUB-TREASURY :</u>			
12	H/O-Adwaitya Malla Barman H.S.	10013	2202-80-001-98-40-07	5796
13	H/O-Santinagar H.S.	10059	2202-80-001-98-40-07	3654
14	H/O-Veluarchar H.S.	10034	2202-80-001-98-40-07	2358
	<u>KHOWAI TREASURY :</u>			
15	H/O-Jambura H.S.	7039	2202-80-001-98-40-07	7100
16	H/O-D.E.O. Khowai Dist. Zonal Office	7120	2202-80-001-98-40-07	1784
	<u>KAILASHAHAR TREASURY :</u>		2202-80-001-98-40-07	
17	H/O-I/S,Kailashahar for Bhitara Pakhribada High	3054	2202-80-001-98-40-07	8130
	<u>UDAIPUR TREASURY :</u>			
18	H/O-Gangacherra H.S.	11046	2202-80-001-98-40-07	4500
	<u>BELONIA TREASURY :</u>			
19	H/O-S.B.C. Nagar H.S.	13034	2202-80-001-98-40-07	112315
20	H/O-I/S,Belonia	13036	2202-80-001-98-40-07	86374
	TOTAL :-			1520100

(Rupees Fifteen lakh twenty thousand one hundred) only.


Director

Secondary Education
Government of Tripura

FUND SUB - ALLOCATION REPORT

Status : FINAL

Demand No.40 - Education (School)

Organisation :0502 - Education (Secondary Education)

F.R Code: 0208 / 2021-22

Sub Allocation Code: 50225 / 2021-22

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

Date: July 02, 2021

(Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 40					
DDO 3054 Inspector of Schools, Kailasahar, Unakoti					<u>KAILASHAHAR TREASURY</u>
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.08130			0.08130
DDO Inspector of Schools, Kailasahar, Unakoti		Total:	0.08130	0.00000	0.08130
DDO 7039 Headmaster, Jambura HS School, Khowai					<u>KHOWAI TREASURY</u>
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.07100			0.07100
DDO Headmaster, Jambura HS School, Khowai		Total:	0.07100	0.00000	0.07100
DDO 7120 District Education Officer, Khowai					<u>KHOWAI TREASURY</u>
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.01784			0.01784
DDO District Education Officer, Khowai		Total:	0.01784	0.00000	0.01784
DDO 8154 Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjabar					<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.20737			0.20737
DDO Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjabar Township H.S)		Total:	0.20737	0.00000	0.20737
DDO 8160 Headmaster, Pallimangal HS School, Khayerpur					<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.18519			0.18519
DDO Headmaster, Pallimangal HS School, Khayerpur		Total:	0.18519	0.00000	0.18519
DDO 8196 Headmistress, Ramnagar Girls High School, Agartala					<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07	Revenue Medical Reimbursement	7.71767			7.71767
DDO Headmistress, Ramnagar Girls High School, Agartala		Total:	7.71767	0.00000	7.71767

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 Educat)
Sub Allocation Code: 50225 / 2021-22

Date: July 02, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO 8198 OSD, Directorate of Secondary Education					AGARTALA TREASURY NO-I
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.42177			0.42177
DDO OSD, Directorate of Secondary Education	Total:	0.42177	0.00000	0.00000	0.42177
DDO 8207 Inspector of Schools, Sadar, Agartala, West Tripura					AGARTALA TREASURY NO-I
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.65515			0.65515
DDO Inspector of Schools, Sadar, Agartala, West Tripura	Total:	0.65515	0.00000	0.00000	0.65515
DDO 9205 Headmaster, Charipara HS School					AGARTALA TREASURY NO II
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.04768			0.04768
DDO Headmaster, Charipara HS School	Total:	0.04768	0.00000	0.00000	0.04768
DDO 9207 HM, Dr. B. R. Ambedkar Vidyabhawan, Aralia					AGARTALA TREASURY NO II
2202 80 001 98 40 07 Revenue	Medical Reimbursement	3.12887			3.12887
DDO HM, Dr. B. R. Ambedkar Vidyabhawan, Aralia	Total:	3.12887	0.00000	0.00000	3.12887
DDO 10013 Headmaster, Adwaita Malla Barman Smiti H.S School					SONAMURA SUB-TREASURY
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.05796			0.05796
DDO Headmaster, Adwaita Malla Barman Smiti H.S School	Total:	0.05796	0.00000	0.00000	0.05796
DDO 10034 Headmaster, Veluarchar H.S.School, Sonamura					SONAMURA SUB-TREASURY
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.02358			0.02358
DDO Headmaster, Veluarchar H.S.School, Sonamura	Total:	0.02358	0.00000	0.00000	0.02358
DDO 10059 Headmaster, Santinagar H.S. School, Sonamura					SONAMURA SUB-TREASURY
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.03654			0.03654

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

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 50225 / 2021-22

Date: July 02, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Santinagar H.S. School, Sonamura	Total:	0.03654	0.00000	0.00000	0.03654
DDO 11046 Headmaster, Gangacherra HS School, Gangacherra					<u>UDAIPUR TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.04500			0.04500
DDO Headmaster, Gangacherra HS School, Gangacherra	Total:	0.04500	0.00000	0.00000	0.04500
DDO 13034 Headmaster, South Bharat Chandra Nagar HS School, Belonia					<u>BELONIA TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	1.12315			1.12315
DDO Headmaster, South Bharat Chandra Nagar HS School, Belonia	Total:	1.12315	0.00000	0.00000	1.12315
DDO 13036 Inspector of Schools, Belonia					<u>BELONIA TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.86374			0.86374
DDO Inspector of Schools, Belonia	Total:	0.86374	0.00000	0.00000	0.86374
DDO 15037 Headmaster, Madhupur HS School					<u>BISHALGARH TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.43431			0.43431
DDO Headmaster, Madhupur HS School	Total:	0.43431	0.00000	0.00000	0.43431
DDO 15052 Headmaster, Sutarmura High School					<u>BISHALGARH TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.01853			0.01853
DDO Headmaster, Sutarmura High School	Total:	0.01853	0.00000	0.00000	0.01853
DDO 15055 Inspector of Schools, Bisalgarh, Sepahijala					<u>BISHALGARH TREASURY</u>
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.00314			0.00314

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 Educat
Sub Allocation Code: 50225 / 2021-22

Date: July 02, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Inspector of Schools, Bisalgarh, Sepahijala	Total:	0.00314	0.00000	0.00000	0.00314
DDO 20011 HM, Birendranagar H.S. School, Jirania				JIRANIA SUB-TREASURY	
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.06121			0.06121
DDO HM, Birendranagar H.S. School, Jirania	Total:	0.06121	0.00000	0.00000	0.06121
Grand Total :		15.20100	0.00000	0.00000	15.20100

Report run by: C.O., Educaton (School)
Report run on : July 02, 2021 2:02:16PM


Authorised Signatory