

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

Dated, Agartala, the 10 / 09 / 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)/2015/5816-821 dated 06.07.2021 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 ₹ 11,89,833/- (**Rupees Eleven lakh eighty nine thousand eight hundred thirty three**) 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.

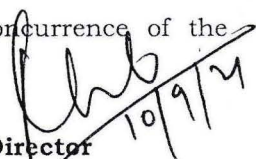
Drawing of the amount so sub-allocated shall be subject to prior issuance of sanction by the competent authority and strict observance of all required codal formalities.

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)/2015/5816-821 dated 06.07.2021 under Code No. 1170 / 2021-22 with appropriation as follows.

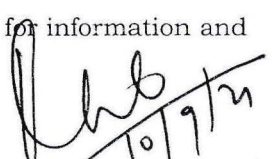
- |   |               |
|---|---------------|
| 1. Fund released from Finance Department under code No. 1170 / 2021-22 is | ₹ 20,00,000/- |
| 2. Fund sub-allocated under instant memo against this code is             | ₹ 11,89,833/- |
| 3. Cumulative fund sub-allocated against this code is                     | ₹ 11,89,833/- |

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

  
10/9/21  
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 / Sonamura / Khowai / Belonia & Santirbazar for information.
4. The H/O - District Education Office, West / Sepahijala / Khowai & 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.

  
10/9/21  
Director  
Secondary Education  
Government of Tripura

Organization Code : 0502  
Controlling Officer Code : 7

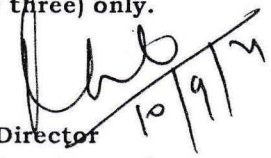
Financial Year : 2021-22  
F.R. Code 1170

**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
	<b>AGARTALA TREASURY NO-1 :</b>			
1	H/O-Acharya Prafulla Ch. R.S.V. H.S.	8154	2202-80-001-98-40-07	1282
2	H/O-Barjala H.S.	8096	2202-80-001-98-40-07	115808
3	H/O-Dr. B.R. Ambedkar High	8122	2202-80-001-98-40-07	67961
4	H/O-Pallimangal H.S.	8160	2202-80-001-98-40-07	36816
5	H/O-Rajnagar H.S.	8168	2202-80-001-98-40-07	11907
6	H/O-I/S,Sadar-A	8207	2202-80-001-98-40-07	31171
7	H/O-D.E.O. West Dist. Zonal Office	8079	2202-80-001-98-40-07	17802
	<b>AGARTALA TREASURY NO-II :</b>			
8	H/O-Srinagar Kabi Sukanta High	9206	2202-80-001-98-40-07	98262
	<b>JIRANIA SUB-TREASURY :</b>			
9	H/O-Birendranagar H.S.	20011	2202-80-001-98-40-07	2441
10	H/O-Noagaon High	20021	2202-80-001-98-40-07	294134
	<b>MOHANPUR SUB-TREASURY :</b>			
11	H/O-Katlamara High	21017	2202-80-001-98-40-07	8907
12	H/O-Mohanpur H.S.	21019	2202-80-001-98-40-07	33617
	<b>SONAMURA SUB-TREASURY :</b>			
13	H/O-Manaipathar H.S.	10023	2202-80-001-98-40-07	42239
14	H/O-Urami H.S.	10049	2202-80-001-98-40-07	10286
	<b>KHOWAI TREASURY :</b>			
15	H/O-Jambura H.S.	7039	2202-80-001-98-40-07	271656
	<b>BELONIA TREASURY :</b>			
16	H/O-Aryya Colony H. S	13019	2202-80-001-98-40-07	6828
17	H/O-East Kalabaria H.S.	13054	2202-80-001-98-40-07	6663
18	H/O-I/S,Belonias for Manai Pathar High	13036	2202-80-001-98-40-07	2700
	<b>SANTIRBAZAR SUB-TREASURY :</b>			
19	H/O-Santirbazar Girls' H.S.	22045	2202-80-001-98-40-07	3708
20	H/O-West Bagafa H.S.	22019	2202-80-001-98-40-07	125645
	<b>TOTAL :-</b>			<b>1189833</b>

( Rupees Eleven lakh eighty nine thousand eight hundred thirty three) only.

  
Director  
Secondary Education  
Government of Tripura



## FUND SUB - ALLOCATION REPORT


Status : FINAL

Demand No.40 - Education (School)  
 FR Code: 1170 / 2021-22  
 Attachment to Memo No.F.9(3-24)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)  
 Sub Allocation Code: 50244 / 2021-22

Date: September 08, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 40					
DDO 7039	Headmaster, Jambura HS School, Khowai				<u>KHOWAI TREASURY</u>
2202 80 001 98 40 07	Revenue Medical Reimbursement	2.71656			2.71656
DDO Headmaster, Jambura HS School, Khowai	Total:	2.71656	0.00000	0.00000	2.71656
DDO 8079	District Education Officer, West Zone, Agartala				<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.17802			0.17802
DDO District Education Officer, West Zone, Agartala	Total:	0.17802	0.00000	0.00000	0.17802
DDO 8096	Headmaster, Barjala H.S. School,				<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07	Revenue Medical Reimbursement	1.15808			1.15808
DDO Headmaster, Barjala H.S. School,	Total:	1.15808	0.00000	0.00000	1.15808
DDO 8122	Headmaster, Dr B.R. Ambedkar High School, Joynagar				<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.67961			0.67961
DDO Headmaster, Dr B.R. Ambedkar High School, Joynagar	Total:	0.67961	0.00000	0.00000	0.67961
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	0.01282			0.01282
DDO Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjabar Township H.S)	Total:	0.01282	0.00000	0.00000	0.01282
DDO 8160	Headmaster, Pallimangal HS School, Khayerpur				<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07	Revenue Medical Reimbursement	0.36816			0.36816
DDO Headmaster, Pallimangal HS School, Khayerpur	Total:	0.36816	0.00000	0.00000	0.36816



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Head of Account				Object Description		SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
DDO	8168		Headmaster, Rajnagar H.S. School					AGARTALA TREASURY NO-I		
2202	80	001	98	40	07	Revenue	Medical Reimbursement	0.11907	0.11907	
DDO	Headmaster, Rajnagar H.S. School					Total:	0.11907	0.00000	0.00000	0.11907
DDO	8207		Inspector of Schools, Sadar, Agartala, West Tripura					AGARTALA TREASURY NO-I		
2202	80	001	98	40	07	Revenue	Medical Reimbursement	0.31171	0.31171	
DDO	Inspector of Schools, Sadar, Agartala, West Tripura					Total:	0.31171	0.00000	0.00000	0.31171
DDO	9206		Headmaster, Sreenagar Kabi Sukanta Vidyalaya High School					AGARTALA TREASURY NO II		
2202	80	001	98	40	07	Revenue	Medical Reimbursement	0.98262	0.98262	
DDO	Headmaster, Sreenagar Kabi Sukanta Vidyalaya High School					Total:	0.98262	0.00000	0.00000	0.98262
DDO	10023		Headmaster, Manaipathar H.S. School					SONAMURA SUB-TREASURY		
2202	80	001	98	40	07	Revenue	Medical Reimbursement	0.42239	0.42239	
DDO	Headmaster, Manaipathar H.S. School					Total:	0.42239	0.00000	0.00000	0.42239
DDO	10049		Headmaster, Urmai H.S School, Sonamaura					SONAMURA SUB-TREASURY		
2202	80	001	98	40	07	Revenue	Medical Reimbursement	0.10286	0.10286	
DDO	Headmaster, Urmai H.S School, Sonamaura					Total:	0.10286	0.00000	0.00000	0.10286
DDO	13019		Headmaster, Arya Colony High School, Belonia					BELONIA TREASURY		
2202	80	001	98	40	07	Revenue	Medical Reimbursement	0.06828	0.06828	
DDO	Headmaster, Arya Colony High School, Belonia					Total:	0.06828	0.00000	0.00000	0.06828
DDO	13036		Inspector of Schools, Belonia					BELONIA TREASURY		
2202	80	001	98	40	07	Revenue	Medical Reimbursement	0.02700	0.02700	

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Sub Allocation Code: 50244 / 2021-22

Date: September 08, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Inspector of Schools, Belonia	<b>Total:</b>	0.02700	0.00000	0.00000	0.02700
<b>DDO</b> <u>13054</u> Asstt. Headmaster, East Kalabaria HS School, Belonia					<u>BELONIA TREASURY</u>
2202 80 001 98 40 07 <b>Revenue</b>	Medical Reimbursement	0.06663			0.06663
<b>DDO</b> Asstt. Headmaster, East Kalabaria HS School, Belonia	<b>Total:</b>	0.06663	0.00000	0.00000	0.06663
<b>DDO</b> <u>20011</u> HM, Birendranagar H.S. School, Jirania					<u>JIRANIA SUB-TREASURY</u>
2202 80 001 98 40 07 <b>Revenue</b>	Medical Reimbursement	0.02441			0.02441
<b>DDO</b> HM, Birendranagar H.S. School, Jirania	<b>Total:</b>	0.02441	0.00000	0.00000	0.02441
<b>DDO</b> <u>20021</u> HM, Noagaon High School					<u>JIRANIA SUB-TREASURY</u>
2202 80 001 98 40 07 <b>Revenue</b>	Medical Reimbursement	2.94134			2.94134
<b>DDO</b> HM, Noagaon High School	<b>Total:</b>	2.94134	0.00000	0.00000	2.94134
<b>DDO</b> <u>21017</u> Headmaster, Katlamara High School					<u>MOHANPUR SUB-TREASURY</u>
2202 80 001 98 40 07 <b>Revenue</b>	Medical Reimbursement	0.08907			0.08907
<b>DDO</b> Headmaster, Katlamara High School	<b>Total:</b>	0.08907	0.00000	0.00000	0.08907
<b>DDO</b> <u>21019</u> Head Master, Mohanpur HS School					<u>MOHANPUR SUB-TREASURY</u>
2202 80 001 98 40 07 <b>Revenue</b>	Medical Reimbursement	0.33617			0.33617
<b>DDO</b> Head Master, Mohanpur HS School	<b>Total:</b>	0.33617	0.00000	0.00000	0.33617
<b>DDO</b> <u>22019</u> Headmaster, West Bokafa H.S. School, Santirbazar					<u>SANTIRBAZAR SUB-TREASURY</u>
2202 80 001 98 40 07 <b>Revenue</b>	Medical Reimbursement	1.25645			1.25645



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Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, West Bokafa H.S. School, Santirbazar	<b>Total:</b>	1.25645	0.00000	0.00000	1.25645
<hr/>					
DDO 22045 HM, Santirbazar Girls H.S.School, Santirbazar, South District	<u>SANTIRBAZAR SUB-TREASURY</u>				
2202 80 001 98 40 07 Revenue	Medical Reimbursement	0.03708			0.03708
DDO HM, Santirbazar Girls H.S. School, Santirbazar, South District	<b>Total:</b>	0.03708	0.00000	0.00000	0.03708
<hr/>					
<b>Grand Total :</b>		11.89833	0.00000	0.00000	11.89833

Report run by: C.O., Education (School)  
Report run on : September 08, 20 4:38:52PM

  
Authorised Signatory