

**Organization Code: 0502**  
**Controlling Officer Code: 7**

**Financial Year: 2023-24**  
**F.R. Code 1486**

**No. F. 9(3-2)-SE/Budget/ 23-24**  
**Government of Tripura**  
**Directorate of Secondary Education**  
**(Budget Section)**

Dated, Agartala, the 09 / 10 / 2023.

**M E M O**

**Subject: - Sub-allocation of funds for 2nd quarter of 2023-24 under Revenue Account against Demand No. 40.**

Finance Department (Budget Branch) vide their Memo No. F. 10(35)-FIN (B)/2023-24/15432-439 dated 01.08.2023 has released fund amounting to ₹ 26.00000 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 2023-24.

Now after careful consideration of the demands for fund received from the different Drawing & Disbursing Officers fund amounting to ₹ 3,00,000/- (Rupees Three lakh) only being non-salary (Others-T.A.) 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 2023-24.


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 2024.

This sub-allocation is issued in pursuance of funds released from the Finance Department vide Memo No. F. 10(35)-FIN (B)/ 2023-24/15432-439 dated 01.08.2023 under Code No. 1486 / 2023-24 with appropriation as follows.


1. Fund released from Finance Department under code No. 1486 / 2023-24 is ₹ 26,00,000/-
2. Fund sub-allocated under instant memo against this code is ₹ 3,00,000/-
3. Cumulative fund sub-allocated against this code is ₹ 14,08,233/-

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 Officer, Agartala No-I / Agartala No-II / Jirania / Mohanpur / Bishalgarh / Sonamura / Teliamura / Ambassa / Udaipur & Amarpur for information.
4. The H/O - District Education Office, West / Sepahijala / Khowai / Dhalai & Gomati for information and necessary action.
5. The B.O., Accounts Section / Planning Section / I.T. Section & Audit Section in office for information and necessary action.
6. The D.D.O. Estt. Headquarters, Directorate of Secondary Education for information and necessary action.

  
Director  
Secondary Education  
Government of Tripura

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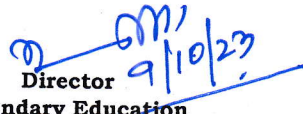
Financial Year : 2023-24  
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ANNEXURE-A

Statement showing the re-allocation of fund in favour of different D.D.Os for the 2nd quarter of 2023-24 under Revenue Account against Demand No.40.

SL. No.	Name of D.D.O/ Institutions	DDO Code	Head of Account (Travel Expenses)	Amount
1	2	3	4	5
<b>AGARTALA TREASURY NO-1 :</b>				
1	H/O-Acharya Prafulla Ch. R.S.V. H.S.	8154	2202-02-001-98-40-11	12848
2	H/O-Estt. Head-Quarter, DSE	8198	2202-02-001-98-40-11	136068
<b>AGARTALA TREASURY NO-II :</b>				
3	H/O-Charipara H.S.	9205	2202-02-001-98-40-11	25862
<b>JIRANIA SUB-TREASURY :</b>				
4	H/O-Raniganj (G) H.S.	20023	2202-02-001-98-40-11	760
5	H/O-Sukanta Academy English Medium H.S.	20039	2202-02-001-98-40-11	4129
<b>MOHANPUR SUB-TREASURY :</b>				
6	H/O-Katlamara High	21017	2202-02-001-98-40-11	3900
7	H/O-Lefunga English Medium H.S.	21018	2202-02-001-98-40-11	4609
8	H/O-I/S,Mohanpur	21031	2202-02-001-98-40-11	4298
<b>BISHALGARH TREASURY :</b>				
9	H/O-B.R.A.B.V. Charilam H.S.	15024	2202-02-001-98-40-11	7300
10	H/O-Bishalgarh English Medium H.S.	15110	2202-02-001-98-40-11	22382
11	H/O-Madhupur H.S.	15037	2202-02-001-98-40-11	24049
<b>SONAMURA SUB-TREASURY :</b>				
12	H/O-North Kamrangatali H.S.	10030	2202-02-001-98-40-11	3704
<b>TELIAMURA SUB-TREASURY</b>				
13	H/O-Krishnapur High	19016	2202-02-001-98-40-11	5880
<b>AMBASSA TREASURY :</b>				
14	H/O-Chandraipara H.S.	5029	2202-02-001-98-40-11	4112
<b>AMARPUR SUB-TREASURY :</b>				
15	H/O-Amarpur H.S.	12014	2202-02-001-98-40-11	7790
16	H/O-Dakshin Amarpur Town H.S.	12046	2202-02-001-98-40-11	6841
17	H/O-I/S,Karbook	12063	2202-02-001-98-40-11	21042
<b>UDAIPUR TREASURY :</b>				
18	H/O-Gangacherra H.S.	11046	2202-02-001-98-40-11	4426
<b>TOTAL :-</b>				<b>300000</b>

( Rupees Three lakh ) only.

  
Director  
Secondary Education  
Government of Tripura

**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**

Demand No. 40 - Secondary Education  
FR Code: 1486 / 2023-24  
Attachment to Memo No.F.9(3-2)-SE/Budget/23-24

Organisation :0502 - Education (Secondary Education)  
Sub Allocation Code: 50274 / 2023-24  
Date: October 09, 2023 **(Amount in Lakhs)**

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>Demand No. : 40</b>					
DDO 5029 Headmaster, Chandrapara Class-XII School, Ambassa					<u>AMBASSA TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	0.04112			0.04112
DDO Headmaster, Chandrapara Class-XII School, Ambassa		<b>Total:</b>	0.04112	0.00000	0.04112
DDO 8154 Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjabar					<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	0.12848			0.12848
DDO Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjaban Township H.S)		<b>Total:</b>	0.12848	0.00000	0.12848
DDO 8198 OSD, Directorate of Secondary Education					<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	1.36068			1.36068
DDO OSD, Directorate of Secondary Education		<b>Total:</b>	1.36068	0.00000	1.36068
DDO 9205 Headmaster, Charipara HS School					<u>AGARTALA TREASURY NO II</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	0.25862			0.25862
DDO Headmaster, Charipara HS School		<b>Total:</b>	0.25862	0.00000	0.25862
DDO 10030 Headmaster, North Kamrangatali H.S. School, Melaghar					<u>SONAMURA SUB-TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	0.03704			0.03704
DDO Headmaster, North Kamrangatali H.S. School, Melaghar		<b>Total:</b>	0.03704	0.00000	0.03704
DDO 11046 Headmaster, Gangacherra HS School, Gangacherra					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	0.04426			0.04426
DDO Headmaster, Gangacherra HS School, Gangacherra		<b>Total:</b>	0.04426	0.00000	0.04426

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Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>DDO</b> 12014 Headmaster, Amarpur HS School					<u>AMARPUR SUB-TREASURY</u>
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.07790			0.07790
<b>DDO</b> Headmaster, Amarpur HS School	<b>Total:</b>	0.07790	0.00000	0.00000	0.07790
<b>DDO</b> 12046 Headmaster, Dakshin Amarpur Town H.S. School, Amarpur					<u>AMARPUR SUB-TREASURY</u>
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.06841			0.06841
<b>DDO</b> Headmaster, Dakshin Amarpur Town H.S. School, Amarpur	<b>Total:</b>	0.06841	0.00000	0.00000	0.06841
<b>DDO</b> 12063 Inspector of Schools, Karbook, Gomati District.					<u>AMARPUR SUB-TREASURY</u>
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.21042			0.21042
<b>DDO</b> Inspector of Schools, Karbook, Gomati District.	<b>Total:</b>	0.21042	0.00000	0.00000	0.21042
<b>DDO</b> 15024 Headmaster, Charilam HS School, Charilam					<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.07300			0.07300
<b>DDO</b> Headmaster, Charilam HS School, Charilam	<b>Total:</b>	0.07300	0.00000	0.00000	0.07300
<b>DDO</b> 15037 Headmaster, Madhupur HS School					<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.24049			0.24049
<b>DDO</b> Headmaster, Madhupur HS School	<b>Total:</b>	0.24049	0.00000	0.00000	0.24049
<b>DDO</b> 15110 Headmaster, Bishalgarh English Medium H.S. School, Bishalgarh					<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.22382			0.22382
<b>DDO</b> Headmaster, Bishalgarh English Medium H.S. School, Bishalgarh	<b>Total:</b>	0.22382	0.00000	0.00000	0.22382
<b>DDO</b> 19016 HM, Krishnapur High School					<u>TELIAMURA SUB-TREASURY</u>
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.05880			0.05880

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Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO HM, Krishnapur High School	<b>Total:</b>	0.05880	0.00000	0.00000	0.05880
DDO 20023 HM, Ranirganj Girls H.S School					<u>JIRANIA SUB-TREASURY</u>
2202 02 001 98 40 11 Revenue	Travel Expenses	0.00760			0.00760
DDO HM, Ranirganj Girls H.S School	<b>Total:</b>	0.00760	0.00000	0.00000	0.00760
DDO 20039 HM, Sukanta Academy Govt. English Medium H.S. School, Jirania					<u>JIRANIA SUB-TREASURY</u>
2202 02 001 98 40 11 Revenue	Travel Expenses	0.04129			0.04129
DDO HM, Sukanta Academy Govt. English Medium H.S. School, Jirania	<b>Total:</b>	0.04129	0.00000	0.00000	0.04129
DDO 21017 Headmaster, Katlamara High School					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 11 Revenue	Travel Expenses	0.03900			0.03900
DDO Headmaster, Katlamara High School	<b>Total:</b>	0.03900	0.00000	0.00000	0.03900
DDO 21018 Head Master, Lefunga H.S. School					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 11 Revenue	Travel Expenses	0.04609			0.04609
DDO Head Master, Lefunga H.S. School	<b>Total:</b>	0.04609	0.00000	0.00000	0.04609
DDO 21031 Inspector of Schools, Mohanpur					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 11 Revenue	Travel Expenses	0.04298			0.04298
DDO Inspector of Schools, Mohanpur	<b>Total:</b>	0.04298	0.00000	0.00000	0.04298

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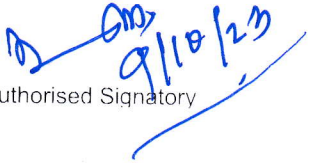
Demand No.40 - Secondary Education  
FR Code: 1486 / 2023-24  
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Organisation :0502 - Education (Secondary Education)  
Sub Allocation Code: 50274 / 2023-24

Date: October 09, 2023 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Grand Total :		3.00000	0.00000	0.00000	3.00000

Report run by: C.O., Educaton (School)  
Report run on : October 09, 2023 2:57:48PM

  
9/10/23  
Authorised Signatory