

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

**Financial Year: 2024-25**  
**F.R. Code: 1571**

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

Dated, Agartala, the 06/09/ 2024.

**M E M O**

**Subject: - Sub-allocation of fund for the year 2024-25 under Revenue Account against Demand No. 40.**

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2015 dated 09.08.2024 has released fund amounting to ₹ 25.00000 lakh only being **Medical Re-imburement (Revenue Account)** against the Major Head of Account 2202- General Education under Demand No-40 during the year 2024-25.

Now after careful consideration of the demands for fund received from different Drawing & Disbursing Officers under Directorate of Secondary Education fund amounting to ₹ 9,82,718/- (**Rupees Nine lakh eighty-two thousand seven hundred eighteen**) only being non-salary is hereby sub -allocated for **Medical Re-imburement** under Revenue Account against Demand No.40 in favour of the different Drawing & Disbursing Officers as detailed in **ANNEXURE-A (enclosed)** for expenditure during 2024-25.

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 2025**.

This sub-allocation is issued in pursuance of funds released from the Finance Department vide Memo **No. F. 40(03)-FIN (B)/2015 dated 09.08.2024 under Code No. 1571 / 2024-25** with appropriation as follows.

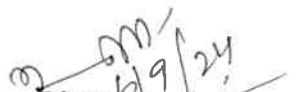
- |  |               |
|--|---------------|
| 1. Fund released from Finance Department under code <b>No. 1571 / 2024-25</b> is | ₹ 25,00,000/- |
| 2. Fund sub-allocated under instant memo against this code is                    | ₹ 9,82,718/-  |
| 3. Cumulative fund sub-allocated against this code is                            | ₹ 9,82,718/-  |

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 / Mohanpur / Bishalgarh / Sonamura / Khowai / Kailashahar / Panisagar & Belonia for information.
4. The H/O - District Education Office, West / Sepahijala / Khowai / Unakoti / North & 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**

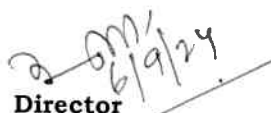
Organization Code : 0502  
Controlling Officer Code : 7

Financial Year :2024-25  
F.R. Code :1571

**ANNEXURE-A**

<b>Statement showing the re-allocation of fund for Medical Re-imburement in favour of different D.D.Os during the year 2024-25 under Revenue Account against Demand No.40.</b>				
<b>SL. No.</b>	<b>Name of Schools / Offices</b>	<b>DDO Code</b>	<b>Head of Account (Medical Re-imburement)</b>	<b>Amount</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>AGARTALA TREASURY NO-1 :</b>				
1	H/O-Abhoynagar N.S.V. H.S.	8087	2202-80-001-98-40-07	11436
2	H/O-D.E.O. West Dist. Zonal Office	8079	2202-80-001-98-40-07	4703
<b>AGARTALA TREASURY NO-II :</b>				
3	H/O-Srinagar Kabi Sukanta High	9206	2202-80-001-98-40-07	82232
<b>MOHANPUR SUB-TREASURY :</b>				
4	H/O-Mohanpur H.S.	21019	2202-80-001-98-40-07	11667
<b>BISHALGARH TREASURY :</b>				
5	H/O-Srinagar Gabardi H.S.	15048	2202-80-001-98-40-07	14199
<b>SONAMURA SUB-TREASURY :</b>				
6	H/O-N.C Institution	10026	2202-80-001-98-40-07	27409
7	H/O-Urami H.S.	10049	2202-80-001-98-40-07	17775
<b>KHOWAI TREASURY :</b>				
8	H/O-Saratchandra H.S.	7055	2202-80-001-98-40-07	5709
<b>KAILASHAHAR TREASURY :</b>				
9	H/O-I/S,Kailashahar	3054	2202-80-001-98-40-07	152902
<b>PANISAGAR SUB-TREASURY:</b>				
10	H/O-Bilthai H.S.	17006	2202-80-001-98-40-07	495230
<b>BELONIA TREASURY :</b>				
11	H/O-S.B.C.Nagar H.S.	13034	2202-80-001-98-40-07	159456
<b>TOTAL :-</b>				<b>982718</b>

( Rupees Nine lakh eighty-two thousand seven hundred eighteen) only.

  
**Director**  
**Secondary Education**  
**Government of Tripura**

**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**

Demand No.40 - Secondary Education  
FR Code: 1571 / 2024-25  
Attachment to Memo No.F.9(3-24)-SE/Budget/23-24

Organisation :0502 - Education (Secondary Education)  
Sub Allocation Code: 50262 / 2024-25  
Date: September 06, 2024 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>Demand No. : 40</b>					
<b>DDO 3054</b> Inspector of Schools, Kailasahar, Unakoti					<u>KAILASHAHAR TREASURY</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	1.52902			1.52902
<b>DDO</b> Inspector of Schools, Kailasahar, Unakoti		<b>Total:</b>	1.52902	0.00000	0.00000
					1.52902
<b>DDO 7055</b> Headmaster, Sarat Chandra H.S. School, Khowai					<u>KHOWAI TREASURY</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	0.05709			0.05709
<b>DDO</b> Headmaster, Sarat Chandra H.S. School, Khowai		<b>Total:</b>	0.05709	0.00000	0.00000
					0.05709
<b>DDO 8079</b> District Education Officer, West Zone, Agartala					<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	0.04703			0.04703
<b>DDO</b> District Education Officer, West Zone, Agartala		<b>Total:</b>	0.04703	0.00000	0.00000
					0.04703
<b>DDO 8087</b> Headmaster, Abhoynagar NS Vidyalaya HS					<u>AGARTALA TREASURY NO-I</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	0.11436			0.11436
<b>DDO</b> Headmaster, Abhoynagar NS Vidyalaya HS		<b>Total:</b>	0.11436	0.00000	0.00000
					0.11436
<b>DDO 9206</b> Headmaster, Sreenagar Kabi Sukanta Vidyalaya High School					<u>AGARTALA TREASURY NO II</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	0.82232			0.82232
<b>DDO</b> Headmaster, Sreenagar Kabi Sukanta Vidyalaya High School		<b>Total:</b>	0.82232	0.00000	0.00000
					0.82232
<b>DDO 10026</b> Head Master, N. C. Institution, Sonamura					<u>SONAMURA SUB-TREASURY</u>
2202 80 001 98 40 07	<b>Revenue</b> Medical Reimbursement	0.27409			0.27409
<b>DDO</b> Head Master, N. C. Institution, Sonamura		<b>Total:</b>	0.27409	0.00000	0.00000
					0.27409

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Head of Account		Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO <u>10049</u> Headmaster, Uрмаi H.S School, Sonamaura						<u>SONAMURA SUB-TREASURY</u>
2202	80 001 98 40 07	Revenue Medical Reimbursement	0.17775			0.17775
DDO Headmaster, Uрмаi H.S School, Sonamaura		<b>Total:</b>	0.17775	0.00000	0.00000	0.17775
DDO <u>13034</u> Headmaster, South Bharat Chandra Nagar HS School, Belonia						<u>BELONIA TREASURY</u>
2202	80 001 98 40 07	Revenue Medical Reimbursement	1.59456			1.59456
DDO Headmaster, South Bharat Chandra Nagar HS School, Belonia		<b>Total:</b>	1.59456	0.00000	0.00000	1.59456
DDO <u>15048</u> Headmaster, Srinagar Gabardi H.S. School						<u>BISHALGARH TREASURY</u>
2202	80 001 98 40 07	Revenue Medical Reimbursement	0.14199			0.14199
DDO Headmaster, Srinagar Gabardi H.S. School		<b>Total:</b>	0.14199	0.00000	0.00000	0.14199
DDO <u>17006</u> Headmaster, Bilthai H.S. School						<u>PANISAGAR SUB-TREASURY</u>
2202	80 001 98 40 07	Revenue Medical Reimbursement	4.95230			4.95230
DDO Headmaster, Bilthai H.S. School		<b>Total:</b>	4.95230	0.00000	0.00000	4.95230
DDO <u>21019</u> Head Master, Mohanpur HS School						<u>MOHANPUR SUB-TREASURY</u>
2202	80 001 98 40 07	Revenue Medical Reimbursement	0.11667			0.11667
DDO Head Master, Mohanpur HS School		<b>Total:</b>	0.11667	0.00000	0.00000	0.11667
<b>Grand Total :</b>			9.82718	0.00000	0.00000	<b>9.82718</b>