

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

**Financial Year: 2024-25**  
**F.R. Code: 0499**

**No.F. 9(3-2)-SE/Budget/ 24-25**  
**Government of Tripura**  
**Directorate of Secondary Education**  
**(Budget Section)**

Dated, Agartala, the 13 / 11 / 2024.

**M E M O**

**Subject: - Sub-allocation of funds for 1st quarter of 2024-25 under Revenue Account against Demand No. 40.**

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2015 dated 09.04.2024 has released fund amounting to ₹ 40.00000 lakh only for 1st quarter being Others (Revenue & Capital Account) against the Major Head of Account 2202 & 4202 under Demand No-40 during the year 2024-25.

Now after careful consideration of the demands for fund received from the different Drawing & Disbursing Officers fund amounting to ₹ 1,20,367/- (Rupees One lakh twenty thousand three hundred sixty-seven) only being non-salary (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 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.

This sub-allocation is issued in pursuance of funds released from the Finance Department vide Memo No. F. 40(03)-FIN (B)/ 2015 dated 09.04.2024 under Code No. 0499 / 2024-25 with appropriation as follows.

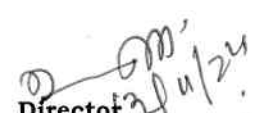
1. Fund released from Finance Department under code No. 0499 / 2024-25 is ₹ 40,00,000/-
2. Fund sub-allocated under instant memo against this code is ₹ 1,20,367/-
3. Cumulative fund sub-allocated against this code is ₹ 31,68,592/-

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 /Sub-Treasury Officer, Agartala No-I /Jirania / Mohanpur / Bishalgarh / Sonamura / Teliamura & Belonia for information.
4. The H/O - District Education Office, West / Sepahijala / Khowai & South 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.

  
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Secondary Education  
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**ANNEXURE-A**

**Statement showing the re-allocation of fund in favour of different D.D.Os for the 1st quarter of 2024-25 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-Shishu Bihar H.S.	8176	2202-02-001-98-40-11	21991
<b>JIRANIA SUB-TREASURY :</b>				
2	H/O-Raniganj (G) H.S.	20023	2202-02-001-98-40-11	1704
<b>MOHANPUR SUB-TREASURY :</b>				
3	H/O-Rabikumar H.S.	21023	2202-02-001-98-40-11	1938
<b>BISHALGARH TREASURY :</b>				
4	H/O-Ghaniamara Eng. Med. H.S.	15066	2202-02-001-98-40-11	4484
5	H/O-Madhupur H.S.	15037	2202-02-001-98-40-11	26704
6	H/O-Srinagar Gabardi H.S.	15048	2202-02-001-98-40-11	8738
<b>SONAMURA SUB-TREASURY :</b>				
7	H/O-Boxanagar H.S.	10015	2202-02-001-98-40-11	7078
<b>TELIAMURA SUB-TREASURY</b>				
8	H/O-Krishnapur High	19016	2202-02-001-98-40-11	5490
9	H/O-Teliamura H.S.	19021	2202-02-001-98-40-11	8500
<b>BELONIA TREASURY :</b>				
10	H/O-S.B.C.Nagar H.S.	13034	2202-02-001-98-40-11	33740
<b>TOTAL :-</b>				<b>120367</b>

( Rupees One lakh twenty thousand three hundred sixty-seven ) only.



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

**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**

Demand No.40 - Secondary Education  
FR Code: 0499 / 2024-25  
Attachment to Memo No.F.9(3-2)-SE/Budget/24-25

Organisation :0502 - Education (Secondary Education)  
Sub Allocation Code: 50299 / 2024-25

Date: November 11, 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</b>	<u>8176</u> Headmaster, Shishubihar HS School, Agartala				<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	0.21991			0.21991
<b>DDO</b>	Headmaster, Shishubihar HS School, Agartala	<b>Total:</b>	0.21991	0.00000	0.00000
					0.21991
<hr/>					
<b>DDO</b>	<u>10015</u> Headmaster, Boxnagar Class-XII School, Boxnagar				<u>SONAMURA SUB-TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	0.07078			0.07078
<b>DDO</b>	Headmaster, Boxnagar Class-XII School, Boxnagar	<b>Total:</b>	0.07078	0.00000	0.00000
					0.07078
<hr/>					
<b>DDO</b>	<u>13034</u> Headmaster, South Bharat Chandra Nagar HS School, Belonia				<u>BELONIA TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	0.33740			0.33740
<b>DDO</b>	Headmaster, South Bharat Chandra Nagar HS School, Belonia	<b>Total:</b>	0.33740	0.00000	0.00000
					0.33740
<hr/>					
<b>DDO</b>	<u>15037</u> Headmaster, Madhupur HS School				<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	0.26704			0.26704
<b>DDO</b>	Headmaster, Madhupur HS School	<b>Total:</b>	0.26704	0.00000	0.00000
					0.26704
<hr/>					
<b>DDO</b>	<u>15048</u> Headmaster, Srinagar Gabardi H.S. School				<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	0.08738			0.08738
<b>DDO</b>	Headmaster, Srinagar Gabardi H.S. School	<b>Total:</b>	0.08738	0.00000	0.00000
					0.08738
<hr/>					
<b>DDO</b>	<u>15066</u> Headmistress, Ghaniamara H.S. School, Bishalgarh				<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	0.04484			0.04484
<b>DDO</b>	Headmistress, Ghaniamara H.S. School, Bishalgarh	<b>Total:</b>	0.04484	0.00000	0.00000
					0.04484

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Date: November 11, 2024 (Amount in Lakhs)

Head of Account		Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>DDO</b>	<u>19016</u> HM, Krishnapur High School					<u>TELIAMURA SUB-TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses		0.05490			0.05490
<b>DDO</b>	HM, Krishnapur High School	<b>Total:</b>	0.05490	0.00000	0.00000	0.05490
<b>DDO</b>	<u>19021</u> HM, Teliamura H.S. School					<u>TELIAMURA SUB-TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses		0.08500			0.08500
<b>DDO</b>	HM, Teliamura H.S. School	<b>Total:</b>	0.08500	0.00000	0.00000	0.08500
<b>DDO</b>	<u>20023</u> HM, Ranirganj Girls H.S School					<u>JIRANIA SUB-TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses		0.01704			0.01704
<b>DDO</b>	HM, Ranirganj Girls H.S School	<b>Total:</b>	0.01704	0.00000	0.00000	0.01704
<b>DDO</b>	<u>21023</u> Head Master, Rabikumar H.S.School, Lembucherra					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses		0.01938			0.01938
<b>DDO</b>	Head Master, Rabikumar H.S.School, Lembucherra	<b>Total:</b>	0.01938	0.00000	0.00000	0.01938
<b>Grand Total :</b>			1.20367	0.00000	0.00000	1.20367

Report run by: C.O., Educaton (School)  
 Report run on : November 11, 2024 3:49:47PM

*[Handwritten Signature]*  
 13/11/24  
 Authorised Signatory