

Organization Code: 0502
Controlling Officer Code: 7

Financial Year: 2021-22
F.R. Code: 2176

No.F. 9(3-2)-SE/Budget/ 21-22
Government of Tripura
Directorate of Secondary Education
(Budget Section)

Dated, Agartala, the 06/ 11 / 2021.

M E M O

Subject: - Sub-allocation of fund for 3rd quarter of 2021-22 under Revenue Account against Demand No. 40.

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2015/6930 dated 05.10.2021 has released fund amounting to ₹ 40.00000 lakh only for 3rd quarter being Others (**Revenue & Capital Account**) against the Major Head of Account 2202 & 4202 under Demand No-40 during the year 2021-22.

Now after careful consideration of the demands for fund received from the different Drawing & Disbursing Officers fund amounting to ₹ 1,94,040/- (**Rupees One lakh ninety four thousand forty**) only being non-salary (**Liveries**) 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 2021-22.

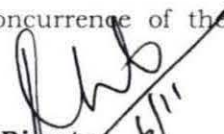
Drawing of the amount so sub-allocated shall be subject to prior issuance of sanction by the competent authority and strict observance of all required codal formalities.

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)/ 2015/6930 dated 05.10.2021 under Code No. 2176 / 2021-22** with appropriation as follows.

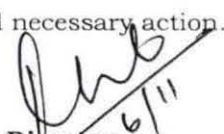
1. Fund released from Finance Department under code No. 2176 / 2021-22 is	₹ 40,00,000/-
2. Fund sub-allocated under instant memo against this code is	₹ 1,94,040/-
3. Cumulative fund sub-allocated against this code is	₹ 1,94,040/-

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 / Agartala No-II / Jirania / Mohanpur / Khowai / Teliamura / Bishalgarh / Sonamura / Chailengta / 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., Planning Section / I.T. Section & Audit Section in office for information and necessary action.


Director
Secondary Education
Government of Tripura

ANNEXURE-A

Statement showing the re-allocation of fund for Liveries in favour of different D.D.Os of 2021-22 under Revenue Account against Demand No.40.


SL. No.	Name of D.D.O/ Institutions	DDO Code	Head of Account (Liveries)	Amount
1	2	3	4	5
AGARTALA TREASURY NO-1 :				
1	H/O-Abhoynagar N.S.V. H.S.	8087	2202-02-001-98-40-13	880
2	H/O-Acharya Prafulla Ch.R.S.V. H.S.	8154	2202-02-001-98-40-13	1320
3	H/O-B.K. Girls' H.S.	8101	2202-02-001-98-40-13	1320
4	H/O-Bodhjung (B) H.S.	8105	2202-02-001-98-40-13	4400
5	H/O-Bodhjung (G) H.S.	8106	2202-02-001-98-40-13	1320
6	H/O-Bapuji Vidyamandir High	8095	2202-02-001-98-40-13	880
7	H/O-Dr. B.R. Ambedkar High	8122	2202-02-001-98-40-13	440
8	H/O-Henry Derozio Academy H.S.	8342	2202-02-001-98-40-13	880
9	H/O-Indranagar High	8131	2202-02-001-98-40-13	440
10	H/O-M.T.B. Girls' H.S.	8195	2202-02-001-98-40-13	2640
11	H/O-Nandannagar H.S.	8151	2202-02-001-98-40-13	1320
12	H/O-Noagaon (K) High	8156	2202-02-001-98-40-13	440
13	H/O-Pallimangal H.S.	8160	2202-02-001-98-40-13	1320
14	H/O-Rajnagar H.S.	8168	2202-02-001-98-40-13	440
15	H/O-Ramnagar H.S.	8169	2202-02-001-98-40-13	440
16	H/O-Reshambagan H.S.	8197	2202-02-001-98-40-13	440
17	H/O-Ramnagar (G) High	8196	2202-02-001-98-40-13	440
18	H/O-Shishu Bihar H.S.	8176	2202-02-001-98-40-13	2640
19	H/O-U. K. Academy	8192	2202-02-001-98-40-13	3520
20	H/O-Upendra Vidya (G) H.S.	8193	2202-02-001-98-40-13	880
21	H/O-Vivekananda Vidyamandir High	8313	2202-02-001-98-40-13	440
22	H/O-I/S. Sadar-A	8207	2202-02-001-98-40-13	11880
23	H/O-D.E.O. West Dist. Zonal Office	8079	2202-02-001-98-40-13	1760
AGARTALA TREASURY NO-II :				
24	H/O-Anandanagar H.S.	9201	2202-02-001-98-40-13	2640
25	H/O-Badharghat H.S.	9202	2202-02-001-98-40-13	1320
26	H/O-Bidrohi Kabi N.V. H.S.	9204	2202-02-001-98-40-13	1320
27	H/O-Dr. B.R. Ambedkar H.S.	9207	2202-02-001-98-40-13	1320
28	H/O-Dasarath D.Barma A.U.Vidyalaya	9219	2202-02-001-98-40-13	880
29	H/O-Hapania H.S.	9214	2202-02-001-98-40-13	440
30	H/O-Kabiraj Tilla H.S.	9224	2202-02-001-98-40-13	880
31	H/O-Laxmicharra R.K. H.S.	9208	2202-02-001-98-40-13	1320
32	H/O-Madhuban (D) H.S.	9209	2202-02-001-98-40-13	440
33	H/O-Madharpur High	9217	2202-02-001-98-40-13	440
34	H/O-Pratapgarh English Medium High	9211	2202-02-001-98-40-13	880
35	H/O-Sekerkote H.S.	9213	2202-02-001-98-40-13	440
36	H/O-Subashnagar H.S.	9215	2202-02-001-98-40-13	880
37	H/O-Suriyamaninagar H.S.	9216	2202-02-001-98-40-13	880
38	H/O-Sadhutilla C.M.S. (G) English Medium High	9212	2202-02-001-98-40-13	880
39	H/O-Sammilita High	9225	2202-02-001-98-40-13	440
40	H/O-Vidyasagar (G) H.S.	9199	2202-02-001-98-40-13	880
41	H/O-Vidyasagar High	9223	2202-02-001-98-40-13	440
TOTAL :-				57200

Director

Secondary Education
Government of Tripura

ANNEXURE-A

Statement showing the re-allocation of fund for Liveries in favour of different D.D.Os of 2021-22 under Revenue Account against Demand No.40.				
SL. No.	Name of D.D.O/ Institutions	DDO Code	Head of Account (Liveries)	Amount
1	2	3	4	5
JIRANIA SUB-TREASURY :				
42	H/O-Barjala Binapani H.S.	20010	2202-02-001-98-40-13	1760
43	H/O-Birendranagar H.S.	20011	2202-02-001-98-40-13	1760
44	H/O-Brajanagar H.S.	20012	2202-02-001-98-40-13	1760
45	H/O-Bhrigudasbari High	20036	2202-02-001-98-40-13	1760
46	H/O-Champaknagar H.S.	20013	2202-02-001-98-40-13	2200
47	H/O-Choudhuribari (G) H.S.	20014	2202-02-001-98-40-13	1320
48	H/O-Chantaibari H.S.	20035	2202-02-001-98-40-13	2200
49	H/O-D.C.Para Hemanta Smriti Vidya.H.S.	20015	2202-02-001-98-40-13	1320
50	H/O-Gurucharan High	20041	2202-02-001-98-40-13	880
51	H/O-Janmejoynagar H.S	20017	2202-02-001-98-40-13	2200
52	H/O-Jirania Khola H.S.	20033	2202-02-001-98-40-13	1760
53	H/O-Kamanmura High	20018	2202-02-001-98-40-13	1320
54	H/O-Mandwi Bazar H.S.	20020	2202-02-001-98-40-13	1760
55	H/O-Noagaon High	20021	2202-02-001-98-40-13	440
56	H/O-Old Agartala H.S.	20022	2202-02-001-98-40-13	1320
57	H/O-Raniganj (G) H.S.	20023	2202-02-001-98-40-13	880
58	H/O-Ranirgaon H.S.	20024	2202-02-001-98-40-13	1320
59	H/O-Sanghati Vidyamandir H.S.	20025	2202-02-001-98-40-13	2200
60	H/O-Sukanta Academy English Medium H.S.	20039	2202-02-001-98-40-13	880
61	H/O-South Joynagar High	20037	2202-02-001-98-40-13	1320
62	H/O-Tripura L.S High	20026	2202-02-001-98-40-13	1320
63	H/O-Tulakona High	20027	2202-02-001-98-40-13	1320
64	H/O-I/S,Jirania	20028	2202-02-001-98-40-13	9240
MOHANPUR SUB-TREASURY :				
65	H/O-Akhalia Charra High	21007	2202-02-001-98-40-13	440
66	H/O-Barkathalia H.S.	21008	2202-02-001-98-40-13	1320
67	H/O-Berimura H.S.	21009	2202-02-001-98-40-13	1320
68	H/O-Chandpur H.S.	21037	2202-02-001-98-40-13	2640
69	H/O-East Durjoynagar High	21010	2202-02-001-98-40-13	880
70	H/O-Gandhigram H.S.	21012	2202-02-001-98-40-13	880
71	H/O-Gopalnagar H.S.	21013	2202-02-001-98-40-13	1320
72	H/O-Gamchakobra High	21011	2202-02-001-98-40-13	440
73	H/O-Ishanpur H.S.	21014	2202-02-001-98-40-13	1760
74	H/O-Kamalghat H.S.	21016	2202-02-001-98-40-13	1760
75	H/O-Kalagachia High	21015	2202-02-001-98-40-13	880
76	H/O-Katlamara High	21017	2202-02-001-98-40-13	2200
77	H/O-Lefunga Eng. Med. H.S	21018	2202-02-001-98-40-13	1320
78	H/O-Mohanpur H.S.	21019	2202-02-001-98-40-13	1320
79	H/O-Mohanpur Girls' H.S.	21034	2202-02-001-98-40-13	440
80	H/O-Madhu Chowdhury Para H.S.	21036	2202-02-001-98-40-13	880
TOTAL :-				62040


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Director
Secondary Education
Government of Tripura

Organization Code : 0502
Controlling Officer Code : 7

Financial Year : 2021-22
F.R. Code : 2176

ANNEXURE-A

Statement showing the re-allocation of fund for Liveries in favour of different D.D.Os of 2021-22 under Revenue Account against Demand No.40.				
SL. No.	Name of D.D.O/ Institutions	DDO Code	Head of Account (Liveries)	Amount
1	2	3	4	5
MOHANPUR SUB-TREASURY :				
81	H/O-Mantala High	21035	2202-02-001-98-40-13	1320
82	H/O-Narsingarh H.S.	21020	2202-02-001-98-40-13	880
83	H/O-Navagram H.S.	21021	2202-02-001-98-40-13	880
84	H/O-Nutannagar (G) H.S.	21022	2202-02-001-98-40-13	880
85	H/O-Rabikumar H.S.	21023	2202-02-001-98-40-13	880
86	H/O-Rajnagar (Gandhigram) High	21024	2202-02-001-98-40-13	880
87	H/O-Surendranagar H.S.	21027	2202-02-001-98-40-13	1320
88	H/O-Sukhamoy H.S.	21026	2202-02-001-98-40-13	880
89	H/O-Simna High	21025	2202-02-001-98-40-13	1760
90	H/O-Taltala H.S.	21028	2202-02-001-98-40-13	440
91	H/O-Tarapur High	21029	2202-02-001-98-40-13	1760
92	H/O-Tebaria High	21030	2202-02-001-98-40-13	1320
KHOWAI TREASURY :			2202-02-001-98-40-13	
93	H/O-Ganki H.S.	7036	2202-02-001-98-40-13	2200
94	H/O-Khowai Govt. H.S.	7044	2202-02-001-98-40-13	3080
TELIAMURA SUB-TREASURY			2202-02-001-98-40-13	
95	H/O-Moharcharra H.S.	19018	2202-02-001-98-40-13	3520
BISHALGARH TREASURY :			2202-02-001-98-40-13	
96	H/O-Bishramganj H.S.	15021	2202-02-001-98-40-13	1320
97	H/O-Brajapur High	15076	2202-02-001-98-40-13	2200
98	H/O-Champamura H.S.	15022	2202-02-001-98-40-13	440
99	H/O-Chandranagar High	15023	2202-02-001-98-40-13	1320
100	H/O-Dacabari High	15028	2202-02-001-98-40-13	1320
101	H/O-Dhariathal High	15029	2202-02-001-98-40-13	440
102	H/O-Gazaria H.S.	15031	2202-02-001-98-40-13	440
103	H/O-Ghaniamara H.S.	15066	2202-02-001-98-40-13	880
104	H/O-Konaban (W) H.S.	15032	2202-02-001-98-40-13	440
105	H/O-Office Tilla H.S.	15038	2202-02-001-98-40-13	1760
106	H/O-Purba Gokulnagar H.S.	15077	2202-02-001-98-40-13	440
107	H/O-Srinagar Gabardi H.S.	15048	2202-02-001-98-40-13	1320
SONAMURA SUB-TREASURY :			2202-02-001-98-40-13	
108	H/O-Adwaitya Malla Barman H.S.	10013	2202-02-001-98-40-13	440
109	H/O-Boxanagar H.S.	10015	2202-02-001-98-40-13	880
110	H/O-Melagarh (G) H.S.	10025	2202-02-001-98-40-13	1320
111	H/O-Nalchar H.S.	10027	2202-02-001-98-40-13	1760
112	H/O-North Kamrangatali H.S.	10030	2202-02-001-98-40-13	440
113	H/O-Nalchar High	10028	2202-02-001-98-40-13	440
114	H/O-Nirvoypur High	10046	2202-02-001-98-40-13	440
TOTAL :-				40040

Director

Secondary Education
Government of Tripura

Organization Code : 0502
Controlling Officer Code : 7

Financial Year : 2021-22
F.R. Code : 2176

ANNEXURE-A

SL. No.	Name of D.D./ Institutions	DDO Code	Head of Account (Liveries)	Amount
1	2	3	4	5
SONAMURA SUB-TREASURY :				
115	H/O-Poangbari High	10063	2202-02-001-98-40-13	440
116	H/O-Rahimpur H.S.	10031	2202-02-001-98-40-13	440
117	H/O-Thalibari H.S.	10055	2202-02-001-98-40-13	440
118	H/O-Thakurmura High	10062	2202-02-001-98-40-13	440
119	H/O-Urami H.S.	10049	2202-02-001-98-40-13	440
CHAILENGTA SUB-TREASURY :				
120	H/O-Chailengta H.S.	4008	2202-02-001-98-40-13	4840
UDAIPUR TREASURY :				
121	H/O-Bara Bhoiya High	11039	2202-02-001-98-40-13	440
122	H/O-Chandrapur Col. H.S.	11040	2202-02-001-98-40-13	2200
123	H/O-Chandrapur (G) High	11041	2202-02-001-98-40-13	880
124	H/O-Dudhpushkarani High	11043	2202-02-001-98-40-13	440
125	H/O-Gamaria H.S.	11045	2202-02-001-98-40-13	440
126	H/O-Gangacherra H.S.	11046	2202-02-001-98-40-13	440
127	H/O-Garjanmura H.S.	11047	2202-02-001-98-40-13	440
128	H/O-Hariananda (Girls) H.S.	11050	2202-02-001-98-40-13	440
129	H/O-Holakhet High	11115	2202-02-001-98-40-13	440
130	H/O-Jamjuri H.S.	11051	2202-02-001-98-40-13	880
131	H/O-Kakraban Girls High	11114	2202-02-001-98-40-13	440
132	H/O-Matabari H.S.	11054	2202-02-001-98-40-13	440
133	H/O-Mirza H.S.	11055	2202-02-001-98-40-13	440
134	H/O-Mirza Chandpur High	11109	2202-02-001-98-40-13	880
135	H/O-Noabari H.S.	11056	2202-02-001-98-40-13	2640
136	H/O-Palatana H.S.	11057	2202-02-001-98-40-13	880
137	H/O-South Bagma S. P. H.S	11064	2202-02-001-98-40-13	1760
138	H/O-Shilghati High	11063	2202-02-001-98-40-13	440
139	H/O-Tulamura H.S.	11066	2202-02-001-98-40-13	1320
140	H/O-Udaipur English Medium H.S.	11106	2202-02-001-98-40-13	1320
AMARPUR SUB-TREASURY :				
141	H/O-Amarpur Girls' H.S.	12013	2202-02-001-98-40-13	880
142	H/O-Amarpur H.S.	12014	2202-02-001-98-40-13	1320
143	H/O-Dakshin Amarpur Town H.S.	12046	2202-02-001-98-40-13	880
144	H/O-Malbassa High	12051	2202-02-001-98-40-13	1760
145	H/O-Nutanbazar H.S.	12018	2202-02-001-98-40-13	5280
TOTAL :-				34760
GRANDTOTAL :-				194040

(Rupees One lakh ninety four thousand forty) only.



Director
Secondary Education
Government of Tripura

FUND SUB - ALLOCATION REPORT


Status : **FINAL**

Demand No.40 - Education (School)
FR Code: 2176 / 2021-22
Attachment to Memo No.F.9(3-2)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 50260 / 2021-22

Date: November 05, 2021 (Amount in Lakhs)

Head of Account		Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 40						
DDO	<u>4008</u>	Head Master, Chailengta Class-XII School, Chailengta				<u>LONGTHARAI VELLE Y SUB-TREASURY</u>
2202	02 001 98 40 13	Revenue Office Expenses	0.04840			0.04840
DDO		Head Master, Chailengta Class-XII School, Chailengta	Total:	0.04840	0.00000	0.00000
						0.04840
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DDO	<u>7036</u>	Headmaster, Ganki H.S. School, Ganki				<u>KHOWAI TREASURY</u>
2202	02 001 98 40 13	Revenue Office Expenses	0.02200			0.02200
DDO		Headmaster, Ganki H.S. School, Ganki	Total:	0.02200	0.00000	0.00000
						0.02200
<hr/>						
DDO	<u>7044</u>	Headmaster, Khowai Government HS School, Khowai				<u>KHOWAI TREASURY</u>
2202	02 001 98 40 13	Revenue Office Expenses	0.03080			0.03080
DDO		Headmaster, Khowai Government HS School, Khowai	Total:	0.03080	0.00000	0.00000
						0.03080
<hr/>						
DDO	<u>8079</u>	District Education Officer, West Zone, Agartala				<u>AGARTALA TREASURY NO-I</u>
2202	02 001 98 40 13	Revenue Office Expenses	0.01760			0.01760
DDO		District Education Officer, West Zone, Agartala	Total:	0.01760	0.00000	0.00000
						0.01760
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DDO	<u>8087</u>	Headmaster, Abhoynagar NS Vidyalaya HS				<u>AGARTALA TREASURY NO-I</u>
2202	02 001 98 40 13	Revenue Office Expenses	0.00880			0.00880
DDO		Headmaster, Abhoynagar NS Vidyalaya HS	Total:	0.00880	0.00000	0.00000
						0.00880
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DDO	<u>8095</u>	Headmaster, Bapuji Vidyamandir High School, Agartala				<u>AGARTALA TREASURY NO-I</u>
2202	02 001 98 40 13	Revenue Office Expenses	0.00880			0.00880
DDO		Headmaster, Bapuji Vidyamandir High School, Agartala	Total:	0.00880	0.00000	0.00000
						0.00880



Demand No.40 - Education (School)
FR Code: 2176 / 2021-22
Attachment to Memo No.F.9(3-2)-SE/Budget/21-22

Organisation: 0502 - Education (Secondary Education)
Sub Allocation Code: 50260 / 2021-22

Date: November 05, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO <u>8101</u> Headmaster, Bijoykumar Girls HS School, Agartala					<u>AGARTALA TREASURY NO-1</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO Headmaster, Bijoykumar Girls HS School, Agartala	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>8105</u> Headmaster, Bodhjung Boys HS School, Agartala					<u>AGARTALA TREASURY NO-1</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.04400			0.04400
DDO Headmaster, Bodhjung Boys HS School, Agartala	Total:	0.04400	0.00000	0.00000	0.04400
DDO <u>8106</u> Headmaster, Bodhjung Girls HS School, Agartala					<u>AGARTALA TREASURY NO-1</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO Headmaster, Bodhjung Girls HS School, Agartala	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>8122</u> Headmaster, Dr B.R. Ambedkar High School, Joynagar					<u>AGARTALA TREASURY NO-1</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Dr B.R. Ambedkar High School, Joynagar	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>8131</u> Head Master, Indranagar High School					<u>AGARTALA TREASURY NO-1</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Head Master, Indranagar High School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>8151</u> Headmaster, Nandannagar HS School					<u>AGARTALA TREASURY NO-1</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO Headmaster, Nandannagar HS School	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>8154</u> Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjabar					<u>AGARTALA TREASURY NO-1</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320

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Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Acharya Prafulla Chandra Roy Smriti Vidya-mandir (New Kunjaban Township H.S)	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>8156</u> Headmaster, Noagaon Krishnanagar High School				<u>AGARTALA TREASURY NO-1</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Noagaon Krishnanagar High School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>8160</u> Headmaster, Pallimangal HS School, Khayerpur				<u>AGARTALA TREASURY NO-1</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO Headmaster, Pallimangal HS School, Khayerpur	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>8168</u> Headmaster, Rajnagar H.S. School				<u>AGARTALA TREASURY NO-1</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Rajnagar H.S. School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>8169</u> Headmaster, Ramnagar HS School, Agartala				<u>AGARTALA TREASURY NO-1</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Ramnagar HS School, Agartala	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>8176</u> Headmaster, Shishubihar HS School, Agartala				<u>AGARTALA TREASURY NO-1</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.02640			0.02640
DDO Headmaster, Shishubihar HS School, Agartala	Total:	0.02640	0.00000	0.00000	0.02640
DDO <u>8192</u> Headmaster, Umakanta Academy, Agartala				<u>AGARTALA TREASURY NO-1</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.03520			0.03520

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Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Umakanta Academy, Agartala	Total:	0.03520	0.00000	0.00000	0.03520
DDO <u>8193</u> Head Master, Upendra Vidya Bhawan, Agartala					<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.00880			0.00880
DDO Head Master, Upendra Vidya Bhawan, Agartala	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>8195</u> Headmaster, Maharani Tulsibati Girls HS School, Agartala					<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.02640			0.02640
DDO Headmaster, Maharani Tulsibati Girls HS School, Agartala	Total:	0.02640	0.00000	0.00000	0.02640
DDO <u>8196</u> Headmistress, Ramnagar Girls High School, Agartala					<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.00440			0.00440
DDO Headmistress, Ramnagar Girls High School, Agartala	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>8197</u> Headmistress, Reshambagan HS School, Agartala					<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.00440			0.00440
DDO Headmistress, Reshambagan HS School, Agartala	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>8207</u> Inspector of Schools, Sadar, Agartala, West Tripura					<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.11880			0.11880
DDO Inspector of Schools, Sadar, Agartala, West Tripura	Total:	0.11880	0.00000	0.00000	0.11880
DDO <u>8313</u> Head Master, Vivekananda Vidyamandir High School, West Pratap					<u>AGARTALA TREASURY NO-I</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.00440			0.00440

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Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Head Master, Vivekananda Vidyamandir High School, West Pratapgarh, Agartala	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>8342</u> Headmaster, Henry Derozio Academy, Kunjaban, Agartala, West T				<u>AGARTALA TREASURY NO-I</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO Headmaster, Henry Derozio Academy, Kunjaban, Agartala, West Tripura	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>9199</u> Headmistress, Vidyasagar Uchhatara Madhyamik Balika Vidyalaya				<u>AGARTALA TREASURY NO II</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO Headmistress, Vidyasagar Uchhatara Madhyamik Balika Vidyalaya	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>9201</u> Headmaster, Anandanagar HS School, Anandanagar				<u>AGARTALA TREASURY NO II</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.02640			0.02640
DDO Headmaster, Anandanagar HS School, Anandanagar	Total:	0.02640	0.00000	0.00000	0.02640
DDO <u>9202</u> Headmaster, Badharghat HS School, Badharghat				<u>AGARTALA TREASURY NO II</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO Headmaster, Badharghat HS School, Badharghat	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>9204</u> Head Master, Bidrohi Kabi Nazrul Vidya Bhawan, Jogendranagar				<u>AGARTALA TREASURY NO II</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO Head Master, Bidrohi Kabi Nazrul Vidya Bhawan, Jogendranagar	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>9207</u> HM, Dr. B. R. Ambedkar Vidyabhawan, Aralia				<u>AGARTALA TREASURY NO II</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320

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Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO HM, Dr. B. R. Ambedkar Vidyabhawan, Aralia	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>9208</u> Headmaster, Laxmicherra R.K. H. S. School					<u>AGARTALA TREASURY NO II</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO Headmaster, Laxmicherra R.K. H. S. School	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>9209</u> Headmaster, Madhuban (Dukli) HS School					<u>AGARTALA TREASURY NO II</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Madhuban (Dukli) HS School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>9211</u> Headmaster, Pratapgarh Eng. Medium High School, Agartala					<u>AGARTALA TREASURY NO II</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO Headmaster, Pratapgarh Eng. Medium High School, Agartala	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>9212</u> Headmaster, Sadhutilla(C.M.S) Girls High					<u>AGARTALA TREASURY NO II</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO Headmaster, Sadhutilla(C.M.S) Girls High	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>9213</u> Headmaster, Shekarkote HS School					<u>AGARTALA TREASURY NO II</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Shekarkote HS School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>9214</u> Headmaster, Hapania H.S. School					<u>AGARTALA TREASURY NO II</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440

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Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Hapania H.S. School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>9215</u> Headmaster, Subhasnagar HS School				<u>AGARTALA TREASURY NO II</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO Headmaster, Subhasnagar HS School	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>9216</u> Headmaster, Suryamani Nagar H.S. School				<u>AGARTALA TREASURY NO II</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO Headmaster, Suryamani Nagar H.S. School	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>9217</u> Headmaster, Madhabpur High School				<u>AGARTALA TREASURY NO II</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Madhabpur High School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>9219</u> Headmistress, Dasarath Deb Adarsha Uchha Vidyalaya				<u>AGARTALA TREASURY NO II</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO Headmistress, Dasarath Deb Adarsha Uchha Vidyalaya	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>9223</u> Headmaster, Vidyasagar High School				<u>AGARTALA TREASURY NO II</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Vidyasagar High School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>9224</u> Headmistress, Kabiraj Tilla H.S School				<u>AGARTALA TREASURY NO II</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880



Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmistress, Kabiraj Tilla H.S School	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>9225</u> Headmaster, Sammilita High School					<u>AGARTALA TREASURY NO II</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Sammilita High School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>10013</u> Headmaster, Adwaita Malla Barman Smiti H.S School					<u>SONAMURA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Adwaita Malla Barman Smiti H.S School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>10015</u> Headmaster, Boxnagar Class-XII School, Boxnagar					<u>SONAMURA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO Headmaster, Boxnagar Class-XII School, Boxnagar	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>10025</u> Head Master, Melaghar Girls HS School, Melaghar					<u>SONAMURA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO Head Master, Melaghar Girls HS School, Melaghar	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>10027</u> Head Master, Nalchar Class-XII School, Nalchar					<u>SONAMURA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01760			0.01760
DDO Head Master, Nalchar Class-XII School, Nalchar	Total:	0.01760	0.00000	0.00000	0.01760
DDO <u>10028</u> Headmaster, Nalchar High School, Nalchar					<u>SONAMURA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440

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DDO Headmaster, Nalchar High School, Nalchar	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>10030</u> Headmaster, North Kamrangatali H.S. School, Melaghar				<u>SONAMURA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, North Kamrangatali H.S. School, Melaghar	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>10031</u> Headmaster, Rahimpur H.S. School				<u>SONAMURA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Rahimpur H.S. School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>10046</u> Headmaster, Nirvoypur High School				<u>SONAMURA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Nirvoypur High School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>10049</u> Headmaster, Uрмаi H.S School, Sonamaura				<u>SONAMURA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Uрмаi H.S School, Sonamaura	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>10055</u> Headmaster, Thalibari H.S. School				<u>SONAMURA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Thalibari H.S. School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>10062</u> Headmaster, Thakurmura High School, Sonamaura				<u>SONAMURA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440



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Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Thakurmura High School, Sonamura	Total:	0.00440	0.00000	0.00000	0.00440
DDO 10063 Headmaster, Poangbari High School, Sonamura					<u>SONAMURA SUB-TREASURY</u>
2202 02 001 98 40 13	Revenue Office Expenses	0.00440			0.00440
DDO Headmaster, Poangbari High School, Sonamura	Total:	0.00440	0.00000	0.00000	0.00440
DDO 11039 Headmaster, Barabhaiya High School, Udaipur					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13	Revenue Office Expenses	0.00440			0.00440
DDO Headmaster, Barabhaiya High School, Udaipur	Total:	0.00440	0.00000	0.00000	0.00440
DDO 11040 Headmaster, Chandrapur Colony H.S. School, Udaipur					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13	Revenue Office Expenses	0.02200			0.02200
DDO Headmaster, Chandrapur Colony H.S. School, Udaipur	Total:	0.02200	0.00000	0.00000	0.02200
DDO 11041 Headmaster, Chandrapur Girls High School, Udaipur					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13	Revenue Office Expenses	0.00880			0.00880
DDO Headmaster, Chandrapur Girls High School, Udaipur	Total:	0.00880	0.00000	0.00000	0.00880
DDO 11043 Headmaster, Dudhpuskarini High School, Udaipur					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13	Revenue Office Expenses	0.00440			0.00440
DDO Headmaster, Dudhpuskarini High School, Udaipur	Total:	0.00440	0.00000	0.00000	0.00440
DDO 11045 HM, Gamaria HS School, Udaipur					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13	Revenue Office Expenses	0.00440			0.00440

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Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO HM, Gamaria HS School, Udaipur	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>11046</u> Headmaster, Gangacherra HS School, Gangacherra					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Gangacherra HS School, Gangacherra	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>11047</u> Headmaster, Garjanmura H.S. School, Udaipur					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Garjanmura H.S. School, Udaipur	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>11050</u> Headmaster, Hariananda Girls HS School, Udaipur					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Hariananda Girls HS School, Udaipur	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>11051</u> Headmaster, Jamjuri HS School, Jamjuri					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO Headmaster, Jamjuri HS School, Jamjuri	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>11054</u> Headmaster, Matarbari H.S School, Udaipur					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Matarbari H.S School, Udaipur	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>11055</u> Headmaster, Mirza H. S. School, Udaipur					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440



Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Mirza H. S. School, Udaipur	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>11056</u> Headmaster, Noabari HS School, Udaipur					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.02640			0.02640
DDO Headmaster, Noabari HS School, Udaipur	Total:	0.02640	0.00000	0.00000	0.02640
DDO <u>11057</u> Headmaster, Palatana H.S School, Udaipur					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.00880			0.00880
DDO Headmaster, Palatana H.S School, Udaipur	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>11063</u> Headmaster, Shilghati High School, Udaipur					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.00440			0.00440
DDO Headmaster, Shilghati High School, Udaipur	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>11064</u> Headmaster, South Bagma Samatalpara HS School, Bagma					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.01760			0.01760
DDO Headmaster, South Bagma Samatalpara HS School, Bagma	Total:	0.01760	0.00000	0.00000	0.01760
DDO <u>11066</u> Headmaster, Tulamura H.S. School, Tulamura					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.01320			0.01320
DDO Headmaster, Tulamura H.S. School, Tulamura	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>11106</u> Headmaster, Udaipur English Medium H.S. School, Udaipur.					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.01320			0.01320

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Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Udaipur English Medium H.S. School, Udaipur.	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>11109</u> Headmaster, Mirza Chandrapur High School, Udaipur.					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.00880			0.00880
DDO Headmaster, Mirza Chandrapur High School, Udaipur.	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>11114</u> Headmaster, Kakraban Girls High School, Udaipur.					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.00440			0.00440
DDO Headmaster, Kakraban Girls High School, Udaipur.	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>11115</u> Headmaster, Holakhet High School, Udaipur					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.00440			0.00440
DDO Headmaster, Holakhet High School, Udaipur	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>12013</u> Headmaster, Amarpur Girls HS School, Amarpur					<u>AMARPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.00880			0.00880
DDO Headmaster, Amarpur Girls HS School, Amarpur	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>12014</u> Headmaster, Amarpur HS School					<u>AMARPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.01320			0.01320
DDO Headmaster, Amarpur HS School	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>12018</u> Headmaster, Nutanbazar HS School, Nutanbazar					<u>AMARPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.05280			0.05280

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Nutanbazar HS School, Nutanbazar	Total:	0.05280	0.00000	0.00000	0.05280
DDO <u>12046</u> Headmaster, Dakshin Amarpur Town H.S. School, Amarpur					<u>AMARPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.00880			0.00880
DDO Headmaster, Dakshin Amarpur Town H.S. School, Amarpur	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>12051</u> Headmaster, Malbassa High School, Amarpur					<u>AMARPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.01760			0.01760
DDO Headmaster, Malbassa High School, Amarpur	Total:	0.01760	0.00000	0.00000	0.01760
DDO <u>15021</u> Headmaster, Bishramganj HS School, Bishramganj					<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.01320			0.01320
DDO Headmaster, Bishramganj HS School, Bishramganj	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>15022</u> HM, Champamura H.S. School					<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.00440			0.00440
DDO HM, Champamura H.S. School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>15023</u> Headmaster, Chandranagar High School					<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.01320			0.01320
DDO Headmaster, Chandranagar High School	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>15028</u> Headmaster, Dhakarbari High School					<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.01320			0.01320

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Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Dhakarbari High School	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>15029</u> Headmaster, Dharithal High School					<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Dharithal High School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>15031</u> HM, Gajaria H.S. School					<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO HM, Gajaria H.S. School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>15032</u> Headmaster, Konaban West H.S. School					<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Konaban West H.S. School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>15038</u> Headmaster, Office Tilla HS School, Bishalgarh					<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01760			0.01760
DDO Headmaster, Office Tilla HS School, Bishalgarh	Total:	0.01760	0.00000	0.00000	0.01760
DDO <u>15048</u> Headmaster, Srinagar Gabardi H.S. School					<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO Headmaster, Srinagar Gabardi H.S. School	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>15066</u> Headmistress, Ghaniamara H.S. School, Bishalgarh					<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880

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Date: November 05, 2021 (Amount in Lakhs)

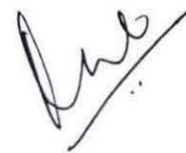
Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmistress, Ghaniamara H.S. School, Bishalgarh	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>15076</u> Headmaster, Brajapur High School, Bishalgarh					<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.02200			0.02200
DDO Headmaster, Brajapur High School, Bishalgarh	Total:	0.02200	0.00000	0.00000	0.02200
DDO <u>15077</u> Headmaster, Purba Gokulnagar H.S. School, Bishalgarh					<u>BISHALGARH TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Purba Gokulnagar H.S. School, Bishalgarh	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>19018</u> HM, Moharcherra H.S. School, Moharcherra					<u>TELIAMURA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.03520			0.03520
DDO HM, Moharcherra H.S. School, Moharcherra	Total:	0.03520	0.00000	0.00000	0.03520
DDO <u>20010</u> HM, Barjala Binapani H.S School, Jirania					<u>JIRANIA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01760			0.01760
DDO HM, Barjala Binapani H.S School, Jirania	Total:	0.01760	0.00000	0.00000	0.01760
DDO <u>20011</u> HM, Birendranagar H.S. School, Jirania					<u>JIRANIA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01760			0.01760
DDO HM, Birendranagar H.S. School, Jirania	Total:	0.01760	0.00000	0.00000	0.01760
DDO <u>20012</u> HM, Brajanagar H.S. School					<u>JIRANIA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01760			0.01760

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Date: November 05, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO HM, Brajanagar H.S. School	Total:	0.01760	0.00000	0.00000	0.01760
DDO <u>20013</u> HM, Champaknagar H.S. School				<u>JIRANIA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.02200			0.02200
DDO HM, Champaknagar H.S. School	Total:	0.02200	0.00000	0.00000	0.02200
DDO <u>20014</u> HM, Chowdhury Bari Girls H.S. School				<u>JIRANIA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO HM, Chowdhury Bari Girls H.S. School	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>20015</u> HM, D.C. Para Hemanta Smriti Vidyalaya				<u>JIRANIA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO HM, D.C. Para Hemanta Smriti Vidyalaya	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>20017</u> HM, Janmejoynagar H.S. School				<u>JIRANIA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.02200			0.02200
DDO HM, Janmejoynagar H.S. School	Total:	0.02200	0.00000	0.00000	0.02200
DDO <u>20018</u> HM, Kamanmura High School				<u>JIRANIA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO HM, Kamanmura High School	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>20020</u> HM, Mandwai Bazar H.S. School				<u>JIRANIA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.01760			0.01760



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Date: November 05, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO HM, Mandwai Bazar H.S. School	Total:	0.01760	0.00000	0.00000	0.01760
DDO <u>20021</u> HM, Noagaon High School					<u>JIRANIA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO HM, Noagaon High School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>20022</u> HM, Old Agartala H.S. School, Khayerpur					<u>JIRANIA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO HM, Old Agartala H.S. School, Khayerpur	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>20023</u> HM, Ranirganj Girls H.S School					<u>JIRANIA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO HM, Ranirganj Girls H.S School	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>20024</u> HM, Ranirgaon H.S. School					<u>JIRANIA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO HM, Ranirgaon H.S. School	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>20025</u> HM, Sanghati Vidya Mandir H.S. School, Jirania					<u>JIRANIA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.02200			0.02200
DDO HM, Sanghati Vidya Mandir H.S. School, Jirania	Total:	0.02200	0.00000	0.00000	0.02200
DDO <u>20026</u> HM, Tripura Lokshikshalay High School					<u>JIRANIA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320

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Date: November 05, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO HM, Tripura Lokshikshalay High School	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>20027</u> HM, Tulakona High School				<u>JIRANIA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO HM, Tulakona High School	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>20028</u> Inspector of Schools, Jirania				<u>JIRANIA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.09240			0.09240
DDO Inspector of Schools, Jirania	Total:	0.09240	0.00000	0.00000	0.09240
DDO <u>20033</u> HM, Jiraniakhola H.S. School				<u>JIRANIA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.01760			0.01760
DDO HM, Jiraniakhola H.S. School	Total:	0.01760	0.00000	0.00000	0.01760
DDO <u>20035</u> HM, Chantaibari H.S. School, Ramchandra Nagar				<u>JIRANIA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.02200			0.02200
DDO HM, Chantaibari H.S. School, Ramchandra Nagar	Total:	0.02200	0.00000	0.00000	0.02200
DDO <u>20036</u> HM, Brighudasbari High School, Jirania				<u>JIRANIA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.01760			0.01760
DDO HM, Brighudasbari High School, Jirania	Total:	0.01760	0.00000	0.00000	0.01760
DDO <u>20037</u> HM, South Joynagar High School, Jirania				<u>JIRANIA SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320



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Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO HM, South Joynagar High School, Jirania	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>20039</u> HM, Sukanta Academy Govt. English Medium H.S. School, Jirania					<u>JIRANIA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.00880			0.00880
DDO HM, Sukanta Academy Govt. English Medium H.S. School, Jirania	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>20041</u> HM, Gurucharan High School, Jirania					<u>JIRANIA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.00880			0.00880
DDO HM, Gurucharan High School, Jirania	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>21007</u> Headmaster, Akhalia Cherra High School, Sonaram					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.00440			0.00440
DDO Headmaster, Akhalia Cherra High School, Sonaram	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>21008</u> Headmaster, Barkathal HS School					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.01320			0.01320
DDO Headmaster, Barkathal HS School	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>21009</u> Headmaster, Berimura HS School, Bamutia					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.01320			0.01320
DDO Headmaster, Berimura HS School, Bamutia	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>21010</u> Headmaster, East Durjoynagar High School					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.00880			0.00880

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Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, East Durjoynagar High School	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>21011</u> Head Master, Gamcha Kobra Para High School				<u>MOHANPUR SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Head Master, Gamcha Kobra Para High School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>21012</u> Headmaster, Gandhigram HS School, Gandhigram				<u>MOHANPUR SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO Headmaster, Gandhigram HS School, Gandhigram	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>21013</u> Headmaster, Gopalnagar H.S. School, Mohanpur				<u>MOHANPUR SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO Headmaster, Gopalnagar H.S. School, Mohanpur	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>21014</u> Headmaster, Ishanpur H. S. School				<u>MOHANPUR SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.01760			0.01760
DDO Headmaster, Ishanpur H. S. School	Total:	0.01760	0.00000	0.00000	0.01760
DDO <u>21015</u> Headmaster, Kalagachia High School				<u>MOHANPUR SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO Headmaster, Kalagachia High School	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>21016</u> Head Master, Kamalghat HS School				<u>MOHANPUR SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.01760			0.01760



Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Head Master, Kamalghat HS School	Total:	0.01760	0.00000	0.00000	0.01760
DDO <u>21017</u> Headmaster, Katlamara High School					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.02200			0.02200
DDO Headmaster, Katlamara High School	Total:	0.02200	0.00000	0.00000	0.02200
DDO <u>21018</u> Head Master, Lefunga H.S. School					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO Head Master, Lefunga H.S. School	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>21019</u> Head Master, Mohanpur HS School					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO Head Master, Mohanpur HS School	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>21020</u> Headmaster, Narsingghar H.S School					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO Headmaster, Narsingghar H.S School	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>21021</u> Headmaster, Navagram HS School					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO Headmaster, Navagram HS School	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>21022</u> Headmaster, Nutannagar Girls HS School					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880

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Date: November 05, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Nutannagar Girls HS School	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>21023</u> Head Master, Rabikumar H.S.School, Lembucherra				<u>MOHANPUR SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO Head Master, Rabikumar H.S.School, Lembucherra	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>21024</u> Headmaster, Rajnagar Gandhigram High School				<u>MOHANPUR SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO Headmaster, Rajnagar Gandhigram High School	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>21025</u> Headmaster, Simna High School				<u>MOHANPUR SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.01760			0.01760
DDO Headmaster, Simna High School	Total:	0.01760	0.00000	0.00000	0.01760
DDO <u>21026</u> Headmaster, Sukhamoy HS School				<u>MOHANPUR SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO Headmaster, Sukhamoy HS School	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>21027</u> Headmaster, Surendranagar HS School				<u>MOHANPUR SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO Headmaster, Surendranagar HS School	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>21028</u> Headmaster, Taltala HS School				<u>MOHANPUR SUB-TREASURY</u>	
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440



Demand No.40 - Education (School)
FR Code: 2176 / 2021-22
Attachment to Memo No.F.9(3-2)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 50260 / 2021-22

Date: November 05, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Taltala HS School	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>21029</u> Headmaster, Tarapur High School					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01760			0.01760
DDO Headmaster, Tarapur High School	Total:	0.01760	0.00000	0.00000	0.01760
DDO <u>21030</u> Headmaster, Tebaria High School					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO Headmaster, Tebaria High School	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>21034</u> Headmaster, Mohanpur Girls High School, Sadar					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00440			0.00440
DDO Headmaster, Mohanpur Girls High School, Sadar	Total:	0.00440	0.00000	0.00000	0.00440
DDO <u>21035</u> Headmaster, Mantala High School, Mohanpur					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.01320			0.01320
DDO Headmaster, Mantala High School, Mohanpur	Total:	0.01320	0.00000	0.00000	0.01320
DDO <u>21036</u> Head Master, Madhu Choudhury Para H.S. School, Mohanpur, Sadar					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.00880			0.00880
DDO Head Master, Madhu Choudhury Para H.S. School, Mohanpur, Sadar	Total:	0.00880	0.00000	0.00000	0.00880
DDO <u>21037</u> Head Master, Chandpur H.S.School, Hezamara, Mohanpur					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.02640			0.02640

Demand No 40 - Education (School)
FR Code: 2176 / 2021-22
Attachment to Memo No.F.9(3-2)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 50260 / 2021-22

Date: November 05, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Head Master, Chandpur H.S.School, Hezamara, Mohanpur	Total:	0.02640	0.00000	0.00000	0.02640
Grand Total :		1.94040	0.00000	0.00000	1.94040

Report run by: C.O., Education (School)
Report run on: November 05, 20; 4:38:18PM


Authorised Signatory