

**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 14 / 12 / 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 3<sup>rd</sup> 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 ₹ 2,82,852/- (Rupees Two lakh eighty two thousand eight hundred fifty two) 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 2021-22.

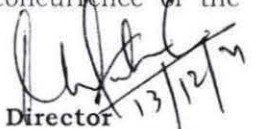
Drawing of the amount so sub-allocated shall be subject to prior issuance of sanction by the competent authority and strict observance of all required codal formalities.

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.

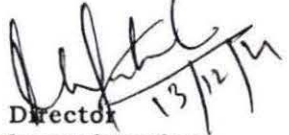
1. Fund released from Finance Department under code No. 2176 / 2021-22 is	₹ 40,00,000/-
2. Fund sub-allocated under instant memo against this code is	₹ 2,82,852/-
3. Cumulative fund sub-allocated against this code is	₹ 12,38,428/-

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 / Mohanpur / Jirania / Bishalgarh / Sonamura / Khowai / Teliamura / Ambassa / Gandacherra / Santirbazar / Belonia & Sabroom for information.
4. The H/O - District Education Office, West / Sepahijala / Khowai / Dhalai & 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.

  
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 in favour of different D.D.Os for the 3rd quarter of 2021-22 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-Barjala H.S.	8096	2202-02-001-98-40-11	24792
<b>AGARTALA TREASURY NO-II :</b>				
2	H/O-Belabar H.S.	9203	2202-02-001-98-40-11	25545
<b>MOHANPUR SUB-TREASURY :</b>				
3	H/O-Akhalia Charra High	21007	2202-02-001-98-40-11	12508
4	H/O-Narsingarh H.S.	21020	2202-02-001-98-40-11	4254
5	H/O-I/S,Mohanpur	21031	2202-02-001-98-40-11	15475
6	H/O-I/S,Hezamara	21055	2202-02-001-98-40-11	4621
<b>JIRANIA SUB-TREASURY :</b>				
7	H/O-I/S,Old Agartala for West Noabadi (S) High School	20075	2202-02-001-98-40-11	8392
<b>BISHALGARH TREASURY :</b>				
8	H/O-Sudhanya Debbarma M. H.S.	15050	2202-02-001-98-40-11	3410
9	H/O-I/S,Charilam	15146	2202-02-001-98-40-11	16345
10	H/O-D.E.O. Sepahijala Dist. Zonal Office	15125	2202-02-001-98-40-11	2810
<b>SONAMURA SUB-TREASURY :</b>				
11	H/O-Chandanmura H.S.	10016	2202-02-001-98-40-11	5420
12	H/O-Melagarh (G) H.S.	10025	2202-02-001-98-40-11	4090
13	H/O-Rahimpur H.S.	10031	2202-02-001-98-40-11	2800
<b>KHOWAI TREASURY :</b>				
14	H/O-Ampura H.S.	7023	2202-02-001-98-40-11	4970
15	H/O-Jambura H.S.	7039	2202-02-001-98-40-11	4060
16	H/O-I/S,Khowai	7063	2202-02-001-98-40-11	4700
17	H/O-I/S,Padmabill	7143	2202-02-001-98-40-11	8372
<b>TELIAMURA SUB-TREASURY</b>				
18	H/O-Kalyanpur H.S.	19015	2202-02-001-98-40-11	8197
<b>TOTAL :-</b>				<b>160761</b>

Director 15/12/22

Secondary Education  
Government of Tripura



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Financial Year : 2021-22  
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ANNEXURE-A

Statement showing the re-allocation of fund in favour of different D.D.Os for the 3rd quarter of 2021-22 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>AMBASSA TREASURY :</b>			
19	H/O-Ganganagar Eng. Medium H.S.	5031	2202-02-001-98-40-11	4199
20	H/O-North Nalichara High	5034	2202-02-001-98-40-11	2430
21	H/O-Satyaram C.P.R H.S.	5035	2202-02-001-98-40-11	4110
22	H/O-D.E.O. Dhalai Dist. Zonal Office	5014	2202-02-001-98-40-11	11685
	<b>GANDACHERRA SUB-TREASURY</b>			
23	H/O-Gandachara H.S.	16004	2202-02-001-98-40-11	9141
24	H/O-Raishyabari Eng. Med. H.S.	16008	2202-02-001-98-40-11	13531
	<b>SABROOM SUB-TREASURY :</b>			
25	H/O-Bhuratali H.S.	14010	2202-02-001-98-40-11	14185
26	H/O-Manu H.S.	14018	2202-02-001-98-40-11	11025
27	H/O-Manu Tahsil High	14046	2202-02-001-98-40-11	3875
28	H/O-No.2 Jalefa H.S.	14020	2202-02-001-98-40-11	1400
29	H/O-Sabroom H.S.	14022	2202-02-001-98-40-11	440
	<b>BELONIA TREASURY :</b>			
30	H/O-Abhoynagar H.S.	13017	2202-02-001-98-40-11	1785
31	H/O-B.K.Institution	13025	2202-02-001-98-40-11	3965
32	H/O-Chottakhola H.S.	13110	2202-02-001-98-40-11	7700
33	H/O-Motai H.S.	13029	2202-02-001-98-40-11	3910
34	H/O-Radhanagar H.S.	13148	2202-02-001-98-40-11	4785
35	H/O-I/S,Belonia	13036	2202-02-001-98-40-11	1000
36	H/O-I/S,Rajnagar	13150	2202-02-001-98-40-11	4055
37	H/O-D.E.O. South Dist. Zonal Office	13132	2202-02-001-98-40-11	6365
	<b>SANTIRBAZAR SUB-TREASURY :</b>			
38	H/O-Santirbazar H.S.	22012	2202-02-001-98-40-11	3495
39	H/O-I/S,Santirbazar	22014	2202-02-001-98-40-11	3695
40	H/O-I/S,Jolaibari	22044	2202-02-001-98-40-11	5315
	<b>TOTAL :-</b>			<b>122091</b>
	<b>GRAND TOTAL :-</b>			<b>282852</b>

( Rupees Two lakh eighty two thousand eight hundred fifty two ) only.

  
Director 15/12

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: 50274 / 2021-22

Date: December 09, 2021 (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>5014</u>	Deputy Director, Education, Dhalai District, Ambassa				<u>AMBASSA TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	0.11685			0.11685
<b>DDO</b>	Deputy Director, Education, Dhalai District, Ambassa	<b>Total:</b>	0.11685	0.00000	0.11685
<hr/>					
<b>DDO</b> <u>5031</u>	Headmaster, Ganganagar High School, Ganganagar				<u>AMBASSA TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	0.04199			0.04199
<b>DDO</b>	Headmaster, Ganganagar High School, Ganganagar	<b>Total:</b>	0.04199	0.00000	0.04199
<hr/>					
<b>DDO</b> <u>5034</u>	Head Master, North Nalicherra HS School, Kulai				<u>AMBASSA TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	0.02430			0.02430
<b>DDO</b>	Head Master, North Nalicherra HS School, Kulai	<b>Total:</b>	0.02430	0.00000	0.02430
<hr/>					
<b>DDO</b> <u>5035</u>	Headmaster, Satyaram Chowdhury Para HS School, Shikaribari				<u>AMBASSA TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	0.04110			0.04110
<b>DDO</b>	Headmaster, Satyaram Chowdhury Para HS School, Shikaribari	<b>Total:</b>	0.04110	0.00000	0.04110
<hr/>					
<b>DDO</b> <u>7023</u>	Headmaster, Ampura Bazar H.S School				<u>KHOWAI TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	0.04970			0.04970
<b>DDO</b>	Headmaster, Ampura Bazar H.S School	<b>Total:</b>	0.04970	0.00000	0.04970
<hr/>					
<b>DDO</b> <u>7039</u>	Headmaster, Jambura HS School, Khowai				<u>KHOWAI TREASURY</u>
2202 02 001 98 40 11	<b>Revenue</b> Travel Expenses	0.04060			0.04060
<b>DDO</b>	Headmaster, Jambura HS School, Khowai	<b>Total:</b>	0.04060	0.00000	0.04060



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: 50274 / 2021-22

Date: December 09, 2021 (Amount in Lakhs)

Head of Account		Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
<b>DDO</b>	<u>7063</u> Inspector of Schools, Khowai					<u>KHOWAI TREASURY</u>
2202	02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.04700			0.04700
<b>DDO</b>	Inspector of Schools, Khowai	<b>Total:</b>	0.04700	0.00000	0.00000	0.04700
<b>DDO</b>	<u>7143</u> Inspector of Schools, Padmabil, Khowai District Tripura					<u>KHOWAI TREASURY</u>
2202	02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.08372			0.08372
<b>DDO</b>	Inspector of Schools, Padmabil, Khowai District Tripura	<b>Total:</b>	0.08372	0.00000	0.00000	0.08372
<b>DDO</b>	<u>8096</u> Headmaster, Barjala H.S. School,					<u>AGARTALA TREASURY NO-I</u>
2202	02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.24792			0.24792
<b>DDO</b>	Headmaster, Barjala H.S. School,	<b>Total:</b>	0.24792	0.00000	0.00000	0.24792
<b>DDO</b>	<u>9203</u> Headmaster, Belabar H. S. School					<u>AGARTALA TREASURY NO II</u>
2202	02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.25545			0.25545
<b>DDO</b>	Headmaster, Belabar H. S. School	<b>Total:</b>	0.25545	0.00000	0.00000	0.25545
<b>DDO</b>	<u>10016</u> Headmaster, Chandanmura High School, Sonamura					<u>SONAMURA SUB-TREASURY</u>
2202	02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.05420			0.05420
<b>DDO</b>	Headmaster, Chandanmura High School, Sonamura	<b>Total:</b>	0.05420	0.00000	0.00000	0.05420
<b>DDO</b>	<u>10025</u> Head Master, Melaghar Girls HS School, Melaghar					<u>SONAMURA SUB-TREASURY</u>
2202	02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.04090			0.04090
<b>DDO</b>	Head Master, Melaghar Girls HS School, Melaghar	<b>Total:</b>	0.04090	0.00000	0.00000	0.04090
<b>DDO</b>	<u>10031</u> Headmaster, Rahimpur H.S. School					<u>SONAMURA SUB-TREASURY</u>
2202	02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.02800			0.02800



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: 50274 / 2021-22

Date: December 09, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Rahimpur H.S. School	<b>Total:</b>	0.02800	0.00000	0.00000	0.02800
DDO <u>13017</u> Headmaster, Abhoynagar H. S. School, Abhoynagar				<u>BELONIA TREASURY</u>	
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.01785			0.01785
DDO Headmaster, Abhoynagar H. S. School, Abhoynagar	<b>Total:</b>	0.01785	0.00000	0.00000	0.01785
DDO <u>13025</u> Headmaster, Birendra Kishore Institution, Belonia				<u>BELONIA TREASURY</u>	
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.03965			0.03965
DDO Headmaster, Birendra Kishore Institution, Belonia	<b>Total:</b>	0.03965	0.00000	0.00000	0.03965
DDO <u>13029</u> Headmaster, Matai H. S. School, Matai				<u>BELONIA TREASURY</u>	
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.03910			0.03910
DDO Headmaster, Matai H. S. School, Matai	<b>Total:</b>	0.03910	0.00000	0.00000	0.03910
DDO <u>13036</u> Inspector of Schools, Belonia				<u>BELONIA TREASURY</u>	
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.01000			0.01000
DDO Inspector of Schools, Belonia	<b>Total:</b>	0.01000	0.00000	0.00000	0.01000
DDO <u>13110</u> Headmaster, Chottakhala H.S School, Belonia				<u>BELONIA TREASURY</u>	
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.07700			0.07700
DDO Headmaster, Chottakhala H.S School, Belonia	<b>Total:</b>	0.07700	0.00000	0.00000	0.07700
DDO <u>13132</u> Deputy Director, South District Education Office, Belonia.				<u>BELONIA TREASURY</u>	
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.06365			0.06365

Date: December 09, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Deputy Director, South District Education Office, Belonia.	<b>Total:</b>	0.06365	0.00000	0.00000	0.06365
DDO <u>13148</u> HM, Radhanagar H.S.School, Belonia, South Tripura					<u>BELONIA TREASURY</u>
2202 02 001 98 40 11 Revenue	Travel Expenses	0.04785			0.04785
DDO HM, Radhanagar H.S.School, Belonia, South Tripura	<b>Total:</b>	0.04785	0.00000	0.00000	0.04785
DDO <u>13150</u> Inspector of Schools, Rajnagar, South District, Tripura					<u>BELONIA TREASURY</u>
2202 02 001 98 40 11 Revenue	Travel Expenses	0.04055			0.04055
DDO Inspector of Schools, Rajnagar, South District, Tripura	<b>Total:</b>	0.04055	0.00000	0.00000	0.04055
DDO <u>14010</u> Headmaster, Bhuratali H.S School, Satchand					<u>SABROOM SUB-TREASURY</u>
2202 02 001 98 40 11 Revenue	Travel Expenses	0.14185			0.14185
DDO Headmaster, Bhuratali H.S. School, Satchand	<b>Total:</b>	0.14185	0.00000	0.00000	0.14185
DDO <u>14018</u> Headmaster, Manu HS School, Manubazar					<u>SABROOM SUB-TREASURY</u>
2202 02 001 98 40 11 Revenue	Travel Expenses	0.11025			0.11025
DDO Headmaster, Manu HS School, Manubazar	<b>Total:</b>	0.11025	0.00000	0.00000	0.11025
DDO <u>14020</u> Headmaster, No.2 Jalefa HS School, Sabroom					<u>SABROOM SUB-TREASURY</u>
2202 02 001 98 40 11 Revenue	Travel Expenses	0.01400			0.01400
DDO Headmaster, No.2 Jalefa HS School, Sabroom	<b>Total:</b>	0.01400	0.00000	0.00000	0.01400
DDO <u>14022</u> Headmaster, Sabroom HS School, Sabroom					<u>SABROOM SUB-TREASURY</u>
2202 02 001 98 40 11 Revenue	Travel Expenses	0.00440			0.00440

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Sabroom HS School, Sabroom	<b>Total:</b>	0.00440	0.00000	0.00000	0.00440
DDO <u>14046</u> Headmaster, Manu Tahsil High School, Sabroom				<u>SABROOM SUB-TREASURY</u>	
2202 02 001 98 40 11 <b>Revenue</b> Travel Expenses		0.03875			0.03875
DDO Headmaster, Manu Tahsil High School, Sabroom	<b>Total:</b>	0.03875	0.00000	0.00000	0.03875
DDO <u>15050</u> Headmaster, Sudhanya Debbarma Memorial HS School, Jampuija				<u>BISHALGARH TREASURY</u>	
2202 02 001 98 40 11 <b>Revenue</b> Travel Expenses		0.03410			0.03410
DDO Headmaster, Sudhanya Debbarma Memorial HS School, Jampuijala	<b>Total:</b>	0.03410	0.00000	0.00000	0.03410
DDO <u>15125</u> Deputy Director, District Education Office, Bishramganj, Sepahijala				<u>BISHALGARH TREASURY</u>	
2202 02 001 98 40 11 <b>Revenue</b> Travel Expenses		0.02810			0.02810
DDO Deputy Director, District Education Office, Bishramganj, Sepahijala District.	<b>Total:</b>	0.02810	0.00000	0.00000	0.02810
DDO <u>15146</u> Inspector of Schools, Charilam, Sepahijala District, Tripura				<u>BISHALGARH TREASURY</u>	
2202 02 001 98 40 11 <b>Revenue</b> Travel Expenses		0.16345			0.16345
DDO Inspector of Schools, Charilam, Sepahijala District, Tripura	<b>Total:</b>	0.16345	0.00000	0.00000	0.16345
DDO <u>16004</u> Headmaster, Gandacherra Class-XII School				<u>GANDACHERRA SUB-TREASURY</u>	
2202 02 001 98 40 11 <b>Revenue</b> Travel Expenses		0.09141			0.09141
DDO Headmaster, Gandacherra Class-XII School	<b>Total:</b>	0.09141	0.00000	0.00000	0.09141
DDO <u>16008</u> Headmaster, Raishyabari H.S. School				<u>GANDACHERRA SUB-TREASURY</u>	
2202 02 001 98 40 11 <b>Revenue</b> Travel Expenses		0.13531			0.13531



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: 50274 / 2021-22

Date: December 09, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Headmaster, Raishyabari H.S. School	<b>Total:</b>	0.13531	0.00000	0.00000	0.13531
<b>DDO</b> <u>19015</u> HM, Kalyanpur H.S.School, Kalyanpur					<u>TELIAMURA SUB-TREASURY</u>
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.08197			0.08197
DDO HM, Kalyanpur H.S. School, Kalyanpur	<b>Total:</b>	0.08197	0.00000	0.00000	0.08197
<b>DDO</b> <u>20075</u> Inspector of Schools, Old Agartala, West Tripura					<u>JIRANIA SUB-TREASURY</u>
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.08392			0.08392
DDO Inspector of Schools, Old Agartala, West Tripura	<b>Total:</b>	0.08392	0.00000	0.00000	0.08392
<b>DDO</b> <u>21007</u> Headmaster, Akhalia Cherra High School, Sonaram					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.12508			0.12508
DDO Headmaster, Akhalia Cherra High School, Sonaram	<b>Total:</b>	0.12508	0.00000	0.00000	0.12508
<b>DDO</b> <u>21020</u> Headmaster, Narsingghar H.S School					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.04254			0.04254
DDO Headmaster, Narsingghar H.S School	<b>Total:</b>	0.04254	0.00000	0.00000	0.04254
<b>DDO</b> <u>21031</u> Inspector of Schools, Mohanpur					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.15475			0.15475
DDO Inspector of Schools, Mohanpur	<b>Total:</b>	0.15475	0.00000	0.00000	0.15475
<b>DDO</b> <u>21055</u> Inspector of Schools, Hezamara, Mohanpur, West District, Tripura					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 11 <b>Revenue</b>	Travel Expenses	0.04621			0.04621

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: 50274 / 2021-22

Date: December 09, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Inspector of Schools, Hezamara, Mohanpur, West District, Tripura	<b>Total:</b>	0.04621	0.00000	0.00000	0.04621
DDO <u>22012</u> Headmaster, Santirbazar HS School, Santirbazar				<u>SANTIRBAZAR SUB-TREASURY</u>	
2202 02 001 98 40 11 Revenue	Travel Expenses	0.03495			0.03495
DDO Headmaster, Santirbazar HS School, Santirbazar	<b>Total:</b>	0.03495	0.00000	0.00000	0.03495
DDO <u>22014</u> Inspector of Schools, Santirbazar, South Tripura				<u>SANTIRBAZAR SUB-TREASURY</u>	
2202 02 001 98 40 11 Revenue	Travel Expenses	0.03695			0.03695
DDO Inspector of Schools, Santirbazar, South Tripura	<b>Total:</b>	0.03695	0.00000	0.00000	0.03695
DDO <u>22044</u> Inspector of Schools, Julaibari, South Tripura District.				<u>SANTIRBAZAR SUB-TREASURY</u>	
2202 02 001 98 40 11 Revenue	Travel Expenses	0.05315			0.05315
DDO Inspector of Schools, Julaibari, South Tripura District.	<b>Total:</b>	0.05315	0.00000	0.00000	0.05315
<b>Grand Total :</b>		2.82852	0.00000	0.00000	2.82852

Report run by: C.O., Education (School)  
 Report run on: December 09, 2021 5:11:55PM

  
 Authorised Signatory