

Organization Code: 0502
Controlling Officer Code: 7

Financial Year: 2021-22
F.R. Code: 1787

No.F. 9(3-24)-SE/Budget/21-22
Government of Tripura
Directorate of Secondary Education
(Budget Section)

Dated, Agartala, the 01 / 01 / 2022.

M E M O

Subject: - Sub-allocation of fund for the year 2021-22 under Revenue Account against Demand No. 40.

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2015/6215(ii) dated 29.09.2021 has released fund amounting to ₹ 20.00000 lakh only being **Medical Re-imburement (Revenue Account)** against the Major Head of Account 2202- General Education under Demand No-40 during the year 2021-22.

Now after careful consideration of the demands for fund received from different Drawing & Disbursing Officers under Directorate of Secondary Education fund amounting to ₹ 11,95,641/- (**Rupees Eleven lakh ninety five thousand six hundred forty one**) 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 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)/2015/6215(ii) dated 29.09.2021 under Code No. 1787 / 2021-22 with appropriation as follows.

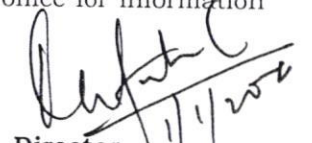
1. Fund released from Finance Department under code No. 1787 / 2021-22 is	₹ 20,00,000/-
2. Fund sub-allocated under instant memo against this code is	₹ 11,95,641/-
3. Cumulative fund sub-allocated against this code is	₹ 16,88,986/-

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 / Bishalgarh/ Sonamura / Khowai / Kumarghat/ Udaipur & Belonia for information.
4. The H/O - District Education Office, West / Sepahijala / Khowai / Unakoti / Gomati & 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

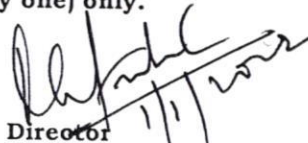
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ANNEXURE-A

Statement showing the re-allocation of fund for Medical Re-imburement in favour of different D.D.Os during the year 2021-22 under Revenue Account against Demand No.40.				
SL. No.	Name of Schools / Offices	DDO Code	Head of Account (Medical Re-imburement)	Amount
1	2	3	4	5
AGARTALA TREASURY NO-1 :				
1	H/O-Chandrapur (S) High	8112	2202-80-001-98-40-07	18694
2	H/O-Dr. B.R. Ambedkar High	8122	2202-80-001-98-40-07	39410
3	H/O-Estt. Head-Quarter, DSE	8198	2202-80-001-98-40-07	235000
AGARTALA TREASURY NO-II :				
4	H/O-Srinagar Kabi Sukanta High	9206	2202-80-001-98-40-07	27932
BISHALGARH TREASURY :				
5	H/O-Madhupur H.S.	15037	2202-80-001-98-40-07	36530
6	H/O-Office Tilla H.S.	15038	2202-80-001-98-40-07	15797
7	H/O-Sutarmura High	15052	2202-80-001-98-40-07	10933
8	H/O-I/S,Bishalgarh	15055	2202-80-001-98-40-07	2939
SONAMURA SUB-TREASURY :				
9	H/O-Nalchar High	10028	2202-80-001-98-40-07	9992
10	H/O-Veluarchar H.S.	10034	2202-80-001-98-40-07	636
KHOWAI TREASURY :				
11	H/O-Jambura H.S.	7039	2202-80-001-98-40-07	38609
12	H/O-Saratchandra H.S.	7055	2202-80-001-98-40-07	4723
13	H/O-D.E.O. Khowai Dist. Zonal Office	7120	2202-80-001-98-40-07	8023
KUMARGHAT SUB-TREASURY:				
14	H/O-Fatikroy (G) High	18021	2202-80-001-98-40-07	548345
UDAIPUR TREASURY :				
15	H/O-Shilghati High	11063	2202-80-001-98-40-07	23921
16	H/O-D.E.O. Gomati Dist. Zonal Office	11016	2202-80-001-98-40-07	170880
BELONIA TREASURY :				
17	H/O-S.B.C. Nagar H.S.	13034	2202-80-001-98-40-07	3277
TOTAL :-				1195641

(Rupees Eleven lakh ninety five thousand six hundred forty one) only.


Director
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