

Organization Code: 0502  
Controlling Officer Code: 7

Financial Year: 2021-22  
F.R. Code: 2919

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

Dated, Agartala, the 28 / 02 / 2022.

M E M O

**Subject: - Sub-allocation of fund for 4th quarter of 2021-22 under Revenue Account against Demand No. 40.**

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2015/7766-771 dated 11.01.2022 has released fund amounting to ₹ 40.00000 lakh only for 4th 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 ₹ 2,69,680/- (**Rupees Two lakh sixty nine thousand six hundred eighty**) only being non-salary (**Liveries & Cont.**) is hereby sub -allocated under Revenue Account against Demand No.40 in favour of the different Drawing & Disbursing Officers as detailed in **ANNEXURE-A & B (enclosed)** for expenditure against Demand No. 40 during 2021-22.

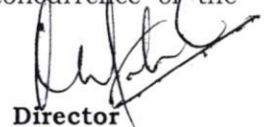
Drawing of the amount so sub-allocated shall be subject to prior issuance of sanction by the competent authority and strict observance of all required codal formalities.

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)/ 2015/7766-771 dated 11.01.2022 under Code No. 2919 / 2021-22** with appropriation as follows.

- |  |               |
|--|---------------|
| 1. Fund released from Finance Department under code <b>No. 2919 / 2021-22</b> is | ₹ 40,00,000/- |
| 2. Fund sub-allocated under instant memo against this code is                    | ₹ 2,69,680/-  |
| 3. Cumulative fund sub-allocated against this code is                            | ₹ 19,63,000/- |

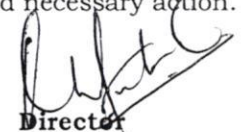
The sub allocation report made through online browser based software with concurrence of the authorities of the Education (School) Department is enclosed.



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, Jirania / Bishalgarh / Sonamura / Khowai / Ambassa / Kailashahar / Dharmanagar / Kumarghat / Udaipur & Belonia for information.
4. The H/O - District Education Office, West / Sepahijala / Khowai / Dhalai / Unakoti / North/ Gomati & South for information and necessary action.
5. The B.O., Planning Section / I.T. Section & Audit Section in office for information and necessary action.



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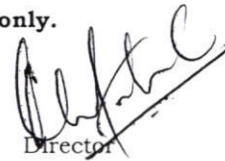
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**ANNEXURE-A**

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
<b>JIRANIA SUB-TREASURY :</b>				
1	H/O-Makhumai Kami High	20016	2202-02-001-98-40-13	2200
<b>BISHALGARH TREASURY :</b>				
2	H/O-Arabinda Vidyamandir High	15016	2202-02-001-98-40-13	1320
3	H/O-Sepoyjala H.S.	15045	2202-02-001-98-40-13	2200
<b>SONAMURA SUB-TREASURY :</b>				
4	H/O-Khas Chowmohony H.S.	10021	2202-02-001-98-40-13	880
5	H/O-Kulubari H.S.	10022	2202-02-001-98-40-13	440
<b>KHOWAI TREASURY :</b>				
6	H/O-Ampura H.S.	7023	2202-02-001-98-40-13	11880
<b>KAILASHAHAR TREASURY :</b>				
7	H/O-Bhagini Nivedita H.S.	3040	2202-02-001-98-40-13	4400
8	H/O-Dalugaon H.S.	3037	2202-02-001-98-40-13	440
9	H/O-R.K. Institution	3045	2202-02-001-98-40-13	3080
10	H/O-I/S,Kailashahar	3054	2202-02-001-98-40-13	3080
11	H/O-D.E.O. Unakoti Dist. Zonal Office	3013	2202-02-001-98-40-13	1320
<b>KUMARGHAT SUB-TREASURY:</b>				
12	H/O-Pecharthal H.S.	18007	2202-02-001-98-40-13	440
<b>TOTAL :-</b>				<b>31680</b>

( Rupees Thirty one thousand six hundred eighty) only.



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