

Organization Code: 0502
Controlling Officer Code: 7

Financial Year: 2020-21
F.R. Code: 1686

No. F. 9(3-2)-SE/Budget/ 20-21
Government of Tripura
Directorate of Secondary Education
(Budget Section)

Dated, Agartala, the **28** / 09 / 2020.

M E M O

Subject: - Sub-allocation of fund for Cleaning & Sanitization of Schools under Revenue Account against Demand No. 40 during 2020-21.

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2005 (PART)/1295 dated 27.08.2020 has released fund amounting to ₹ 50.00000 lakh only for **Cleaning & Sanitization of Schools** under **(Revenue Account)** against the Major Head of Account 2202 under Demand No-40 during the year 2020-21.

Now after careful consideration of the demands for fund received from the different Drawing & Disbursing Officers fund amounting to ₹ 22,92,000/- (**Rupees Twenty two lakh ninety two thousand**) only being non-salary 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 2020-21 for the purpose of procurement of **Thermal Scanner and Cleaning & Sanitization of Schools.**

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, 2021.**

This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo **No. F. 40(03)-FIN (B)/ 2005(PART)/1295 dated 27.08.2020 under Code No. 1686 / 2020-21** with appropriation as follows.

- | | |
|--|---------------|
| 1. Fund released from Finance Department under code No. 1686 / 2020-21 is | ₹ 50,00,000/- |
| 2. Fund sub-allocated under instant memo against this code is | ₹ 22,92,000/- |
| 3. Cumulative fund sub-allocated against this code is | ₹ 47,13,000/- |

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


Director 28.9.20
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 Treasury No-1 / Agartala Treasury No-II / Jirania / Mohanpur / Bishalgarh / Sonamura / Khowai / Teliamura / Ambassa / Chailengta / Gandacherra / Kamalpur / Kumarghat / Panisagar / Kailashahar / Kanchanpur / Dharmanagar / Udaipur / Amarapur / Sabroom / Belonia & Santribazar 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 / General Section-I & Audit Section in office for information and necessary action.


Director
Secondary Education
Government of Tripura

FUND SUB - ALLOCATION REPORTStatus : **FINAL**

Demand No.40 - Education (School)

FR Code: 1686 / 2020-21

Attachment to Memo No.9(3-2)-SE/Budget/20-21

Organisation :0502 - Education (Secondary Education)

Sub Allocation Code: 50259 / 2020-21

Date: September 28, 2020 (Amount in Lakhs)

Head of Account		Object Description		SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL		
Demand No. : 40									
DDO	1013	Inspector of Schools, Kanchanpur				KANCHANPUR SUB-TREASURY			
2202	02	001	98	40	13	Revenue	Office Expenses	1.15500	1.15500
DDO	Inspector of Schools, Kanchanpur				Total:	1.15500	0.00000	0.00000	1.15500
DDO	2046	Inspector of Schools, Dharmanagar, North Tripura				DHARMANAGAR TREASURY			
2202	02	001	98	40	13	Revenue	Office Expenses	1.17000	1.17000
DDO	Inspector of Schools, Dharmanagar, North Tripura				Total:	1.17000	0.00000	0.00000	1.17000
DDO	3054	Inspector of Schools, Kailasahar, Unakoti				KAILASHAHAR TREASURY			
2202	02	001	98	40	13	Revenue	Office Expenses	1.06500	1.06500
DDO	Inspector of Schools, Kailasahar, Unakoti				Total:	1.06500	0.00000	0.00000	1.06500
DDO	4014	Inspector of Schools, Chailengta				LONGTHARAIWELLEY SUB-TREASURY			
2202	02	001	98	40	13	Revenue	Office Expenses	0.91500	0.91500
DDO	Inspector of Schools, Chailengta				Total:	0.91500	0.00000	0.00000	0.91500
DDO	5087	Inspector of Schools, Ambassa, Dhalai District.				AMBASSA TREASURY			
2202	02	001	98	40	13	Revenue	Office Expenses	0.22500	0.22500
DDO	Inspector of Schools, Ambassa, Dhalai District.				Total:	0.22500	0.00000	0.00000	0.22500
DDO	6025	Inspector of Schools, Kamalpur				KAMALPUR SUB-TREASURY			
2202	02	001	98	40	13	Revenue	Office Expenses	0.81000	0.81000
DDO	Inspector of Schools, Kamalpur				Total:	0.81000	0.00000	0.00000	0.81000

Demand No.40 - Education (School)
FR Code: 1686 / 2020-21
Attachment to Memo No.9(3-2)-SE/Budget/20-21

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 50259 / 2020-21
Date: September 28, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO <u>7063</u> Inspector of Schools, Khowai					<u>KHOWAI TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	1.24500			1.24500
DDO Inspector of Schools, Khowai	Total:	1.24500	0.00000	0.00000	1.24500
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	0.87000			0.87000
DDO Inspector of Schools, Sadar, Agartala, West Tripura	Total:	0.87000	0.00000	0.00000	0.87000
DDO <u>10035</u> Inspector of Schools, Sonamura, Sepahijala					<u>SONAMURA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.43500			0.43500
DDO Inspector of Schools, Sonamura, Sepahijala	Total:	0.43500	0.00000	0.00000	0.43500
DDO <u>10075</u> Inspector of Schools, Kathalia, Sepahijala District.					<u>SONAMURA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.64500			0.64500
DDO Inspector of Schools, Kathalia, Sepahijala District.	Total:	0.64500	0.00000	0.00000	0.64500
DDO <u>11070</u> Inspector of Schools, Udaipur, Gomati					<u>UDAIPUR TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	1.29000			1.29000
DDO Inspector of Schools, Udaipur, Gomati	Total:	1.29000	0.00000	0.00000	1.29000
DDO <u>12021</u> Inspector of Schools, Amarpur, Gomati					<u>AMARPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	1.00500			1.00500
DDO Inspector of Schools, Amarpur, Gomati	Total:	1.00500	0.00000	0.00000	1.00500
DDO <u>12063</u> Inspector of Schools, Karbook, Gomati District.					<u>AMARPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue	Office Expenses	0.64500			0.64500

Demand No.40 - Education (School)
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Attachment to Memo No.9(3-2)-SE/Budget/20-21

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 50259 / 2020-21

Date: September 28, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Inspector of Schools, Karbook, Gomati District.	Total:	0.64500	0.00000	0.00000	0.64500
DDO 13036 Inspector of Schools, Belonia BELONIA TREASURY					
2202 02 001 98 40 13 Revenue	Office Expenses	2.19000			2.19000
DDO Inspector of Schools, Belonia	Total:	2.19000	0.00000	0.00000	2.19000
DDO 14025 Inspector of Schools, Sabroom SABROOM SUB-TREASURY					
2202 02 001 98 40 13 Revenue	Office Expenses	1.47000			1.47000
DDO Inspector of Schools, Sabroom	Total:	1.47000	0.00000	0.00000	1.47000
DDO 15055 Inspector of Schools, Bisalgarh, Sepahijala BISHALGARH TREASURY					
2202 02 001 98 40 13 Revenue	Office Expenses	1.03500			1.03500
DDO Inspector of Schools, Bisalgarh, Sepahijala	Total:	1.03500	0.00000	0.00000	1.03500
DDO 15140 Inspector of Schools, Jampuijala. BISHALGARH TREASURY					
2202 02 001 98 40 13 Revenue	Office Expenses	0.64500			0.64500
DDO Inspector of Schools, Jampuijala.	Total:	0.64500	0.00000	0.00000	0.64500
DDO 16004 Headmaster, Gandacherra Class-XII School GANDACHERRA SUB-TREASURY					
2202 02 001 98 40 13 Revenue	Office Expenses	0.51000			0.51000
DDO Headmaster, Gandacherra Class-XII School	Total:	0.51000	0.00000	0.00000	0.51000
DDO 17020 Inspector of Schools, Panisagar, North Tripura District. PANISAGAR SUB-TREASURY					
2202 02 001 98 40 13 Revenue	Office Expenses	0.78000			0.78000

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Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 50259 / 2020-21

Date: September 28, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
DDO Inspector of Schools, Panisagar, North Tripura District.	Total:	0.78000	0.00000	0.00000	0.78000
DDO <u>18047</u> Inspector of Schools, Kumarghat, Unakoti District.					<u>KUMARGHAT SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		1.54500			1.54500
DDO Inspector of Schools, Kumarghat, Unakoti District.	Total:	1.54500	0.00000	0.00000	1.54500
DDO <u>19023</u> Inspector of Schools, Teliamura					<u>TELIAMURA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		1.09500			1.09500
DDO Inspector of Schools, Teliamura	Total:	1.09500	0.00000	0.00000	1.09500
DDO <u>20028</u> Inspector of Schools, Jirania					<u>JIRANIA SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.85500			0.85500
DDO Inspector of Schools, Jirania	Total:	0.85500	0.00000	0.00000	0.85500
DDO <u>21031</u> Inspector of Schools, Mohanpur					<u>MOHANPUR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.67500			0.67500
DDO Inspector of Schools, Mohanpur	Total:	0.67500	0.00000	0.00000	0.67500
DDO <u>22014</u> Inspector of Schools, Santirbazar, South Tripura					<u>SANTIRBAZAR SUB-TREASURY</u>
2202 02 001 98 40 13 Revenue Office Expenses		0.64500			0.64500
DDO Inspector of Schools, Santirbazar, South Tripura	Total:	0.64500	0.00000	0.00000	0.64500

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Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 50259 / 2020-21
Date: September 28, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Grand Total :		22.92000	0.00000	0.00000	22.92000

Report run by: C.O., Educaton (School)
Report run on : September 28, 20 11:46:56AM


28.9.20
Authorised Signatory

Organization Code : 0502
Controlling Officer Code : 7

Financial Year : 2020-21
F.R. Code :1686

ANNEXURE-A

Statement showing the re-allocation of fund in favour of different D.D.Os for Cleaning & Sanitization of Schools under Revenue Account against Demand No.40. during 2020-21 under Head of Account 2202-02-001-98-40-13.

SL. No.	Name of School / Offices	DDO Code	Amount
1	2	3	4
	AGARTALA TREASURY NO-1 :		
1	H/O-I/S,Sadar-A (for 18 nos. High & 1 no. H.S.)	08207	87000
	JIRANIA SUB-TREASURY :		
2	H/O-I/S,Jirania (for 19 nos. High)	20028	85500
	MOHANPUR SUB-TREASURY :		
3	H/O-I/S,Mohanpur (for 15 nos. High)	21031	67500
	BISHALGARH TREASURY :		
4	H/O-I/S,Bishalgarh (for 23 nos. High)	15055	103500
5	H/O-I/S,Jampuijala (for 13 nos. High & 1 no. H.S.)	15140	64500
	SONAMURA SUB-TREASURY :		
6	H/O-I/S,Sonamura (for 7 nos. High & 2 no. H.S.)	10035	43500
7	H/O-I/S,Kathalia (for 13 nos. High & 1 no. H.S.)	10075	64500
	KHOWAI TREASURY :		
8	H/O-I/S,Khowai (for 25 nos. High & 2 no. H.S.)	07063	124500
	TELIAMURA SUB-TREASURY		
9	H/O-I/S,Teliamura (for 23 nos. High & 1 no. H.S.)	19023	109500
	AMBASSA TREASURY :		
10	H/O-I/S, Ambassa (for 5 nos. High)	05087	22500
	GANDACHERRA SUB-TREASURY		
11	H/O-Gandachara H.S. (for 10 nos. High & 1 no. H.S.)	16004	51000
	KAMALPUR SUB-TREASURY:		
12	H/O-I/S,Kamalpur (for 18 nos. High)	06025	81000
	CHAILENGTA SUB-TREASURY :		
13	H/O-I/S,Chailengta (for 19 nos. High & 1 no. H.S.)	04014	91500
	KAILASHAHAR TREASURY :		
14	H/O-I/S,Kailashahar (for 21 nos. High & 2 no. H.S.)	03054	106500
	TOTAL:-		1102500

For Director of Secondary Education
Tripura

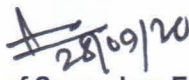
Organization Code : 0502
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ANNEXURE-A

Statement showing the re-allocation of fund in favour of different D.D.Os for Cleaning & Sanitization of Schools under Revenue Account against Demand No.40. during 2020-21 under Head of Account 2202-02-001-98-40-13.			
SL. No.	Name of School / Offices	DDO Code	Amount
1	2	3	4
	KANCHANPUR SUB-TREASURY:		
15	H/O-I/S,Kanchanpur (for 15 nos. High & 4 no. H.S.)	01013	115500
	PANISAGAR SUB-TREASURY:		
16	H/O-I/S,Panisagar (for 16 nos. High & 1 no. H.S.)	17020	78000
	KUMARGHAT SUB-TREASURY:		
17	H/O-I/S,Kumarghat (for 29 nos. High & 4 no. H.S.)	18047	154500
	DHARMANAGAR TREASURY:		
18	H/O-I/S,Dharmanagar (for 22 nos. High & 3 no. H.S.)	02046	117000
	UDAIPUR TREASURY :		
19	H/O-I/S,Udaipur (for 26 nos. High & 2 no. H.S.)	11070	129000
	AMARPUR SUB-TREASURY :		
20	H/O-I/S,Amarpur (for 21 nos. High & 1 no. H.S.)	12021	100500
21	H/O-I/S,Karbook (for 13 nos. High & 1 no. H.S.)	12063	64500
	SABROOM SUB-TREASURY :		
22	H/O-I/S,Sabroom (for 30 nos. High & 2 no. H.S.)	14025	147000
	BELONIA TREASURY :		
23	H/O-I/S,Belonia (for 38 nos. High & 8 no. H.S.)	13036	219000
	SANTIRBAZAR SUB-TREASURY :		
24	H/O-I/S,Santirbazar (for 13 nos. High & 1 no. H.S.)	22014	64500
	TOTAL:-		1189500
	GRAND TOTAL:-		2292000

(Rupees Twenty two lakh ninety two thousand) only.


For Director of Secondary Education
Tripura

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SL. No.	Name of School / Offices	DDO Code	Amount
1	2	3	4
	AGARTALA TREASURY NO-1 :		
1	H/O-Abhoynagar N.S.V. H.S.	08087	6000
2	H/O-A.D. Nagar H.S.	08092	6000
3	H/O-Acharya Prafulla Ch.R.S.V. H.S.	08154	6000
4	H/O-Banividyapith Girls' H.S.	08194	6000
5	H/O-Bodhjung (B) H.S.	08105	6000
6	H/O-Bodhjung (G) H.S.	08106	6000
7	H/O-B.K. Girls' H.S.	08101	6000
8	H/O-Barjala H.S.	08096	6000
9	H/O-Bapuji Vidyamandir High	08095	4500
10	H/O-Chandrapur (S) High	08112	4500
11	H/O-Dr. B.R. Ambedkar High	08122	4500
12	H/O-Henry Derozio Academy H.S.	08342	6000
13	H/O-Indranagar High	08131	4500
14	H/O-Kamini Kr. Singha (M) H.S.	08119	6000
15	H/O-Lankamura H.S.	08141	6000
16	H/O-M.T.B. Girls' H.S.	08195	6000
17	H/O-Madhya Bhubanban High	08148	4500
18	H/O-Nandannagar H.S.	08151	6000
19	H/O-Noagaon (K) High	08156	4500
20	H/O-Pallimangal H.S.	08160	6000
21	H/O-Reshambagan H.S.	08197	6000
22	H/O-Ramnagar H.S.	08169	6000
23	H/O-Rajnagar H.S.	08168	6000
24	H/O-Ramnagar (G) High	08196	4500
25	H/O-Shishu Bihar H.S.	08176	6000
26	H/O-U. K Academy	08192	6000
27	H/O-U. K Academy for Umakanta English Medium H.S.	08192	6000
28	H/O-Upendra Vidya (G) H.S.	08193	6000
29	H/O-Vivekananda Vidyamandir High	08313	4500
	AGARTALA TREASURY NO-II :		
1	H/O-Amtali H.S.	09200	6000
2	H/O-Anandanagar H.S.	09201	6000
3	H/O-Badharghat H.S.	09202	6000
4	H/O-Belabar H.S.	09203	6000
5	H/O-Bidrohi Kabi N.V. H.S.	09204	6000
6	H/O-Charipara H.S.	09205	6000
7	H/O-Dr. B.R. Ambedkar H.S.	09207	6000
	TOTAL:-		204000

For Director of Secondary Education
Tripura

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ANNEXURE-A

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SL. No.	Name of School / Offices	DDO Code	Amount
1	2	3	4
	<u>AGARTALA TREASURY NO-II :</u>		
8	H/O-Dr. B.R. Ambedkar Eng. Model H.S.	09222	6000
9	H/O-Dasarath D.Barma A.U.Vidyalaya	09219	4500
10	H/O-Hapania H.S.	09214	6000
11	H/O-Kabiraj Tilla H.S.	09224	6000
12	H/O-Laxmicharra R.K. H.S.	09208	6000
13	H/O-Madhuban (D) H.S.	09209	6000
14	H/O-Madhuban (K) H.S.	09210	6000
15	H/O-Madhabpur High	09217	4500
16	H/O-Matinagar H.S.	09220	6000
17	H/O-Pratapgarh English Medium High	09211	4500
18	H/O-Pandabpur High	09221	4500
19	H/O-Surjyamaninagar H.S.	09216	6000
20	H/O-Sekerkote H.S.	09213	6000
21	H/O-Subashnagar H.S.	09215	6000
22	H/O-Srinagar Kabi Sukanta High	09206	4500
23	H/O-Sadhutilla C.M.S. (G) High	09212	4500
24	H/O-Sammilita High	09225	4500
25	H/O-Vidyasagar (G) H.S.	09199	4500
26	H/O-Vidyasagar High	09223	4500
	<u>JIRANIA SUB-TREASURY :</u>		
1	H/O-Brajanagar H.S.	20012	6000
2	H/O-Birendranagar H.S.	20011	6000
3	H/O-Barjala Binapani H.S.	20010	6000
4	H/O-Bhrigudasbari High	20036	4500
5	H/O-Champaknagar H.S.	20013	6000
6	H/O-Choudhuribari (G) H.S.	20014	6000
7	H/O-Chantaibari H.S.	20035	6000
8	H/O-D.C.Para Hemanta Smriti Vidya.H.S.	20015	6000
9	H/O-Gurucharan High	20041	4500
10	H/O-Janmejoynagar H.S	20017	6000
11	H/O-Jirania Kholā H.S.	20033	6000
12	H/O-Kobrakhamar H.S.	20019	6000
13	H/O-Kamanmura High	20018	4500
14	H/O-Mandwi Bazar H.S.	20020	6000
15	H/O-Makhumai Kami High	20016	4500
16	H/O-Noagaon High	20021	4500
17	H/O-New Mandwi Girls' High	20038	4500
	TOTAL:-		193500

For Director of Secondary Education
Tripura

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ANNEXURE-A

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SL. No.	Name of School / Offices	DDO Code	Amount
1	2	3	4
	JIRANIA SUB-TREASURY :		
18	H/O-Old Agartala H.S.	20022	6000
19	H/O-Ranirgaon H.S.	20024	6000
20	H/O-Raniganj (G) H.S.	20023	6000
21	H/O-Sanghati Vidyamandir H.S.	20025	6000
22	H/O-Sukanta Academy English Medium H.S.	20039	6000
23	H/O-South Joynagar High	20037	4500
24	H/O-Tripura L.S High	20026	4500
25	H/O-Tulakona High	20027	4500
	MOHANPUR SUB-TREASURY :		
1	H/O-Akhalia Charra High	21007	4500
2	H/O-Berimura H.S.	21009	6000
3	H/O-Barkathalia H.S.	21008	6000
4	H/O-Chandpur H.S.	21037	6000
5	H/O-East Durjoynagar High	21010	4500
6	H/O-Gandhigram H.S.	21012	6000
7	H/O-Gopalnagar H.S.	21013	6000
8	H/O-Gamchakobra High	21011	4500
9	H/O-Ishanpur H.S.	21014	6000
10	H/O-Kamalghat H.S.	21016	6000
11	H/O-Katlamara High	21017	4500
12	H/O-Kalagachia High	21015	4500
13	H/O-Lefunga H.S	21018	6000
14	H/O-Mohanpur H.S.	21019	6000
15	H/O-Madhu Chowdhury Para H.S.	21036	6000
16	H/O-Mohanpur Girls' H.S.	21034	6000
17	H/O-Mantala High	21035	4500
18	H/O-Nutannagar (G) H.S.	21022	6000
19	H/O-Navagram H.S	21021	6000
20	H/O-Narsingarh H.S.	21020	6000
21	H/O-Patunagar High	21033	4500
22	H/O-Rabikumar H.S.	21023	6000
23	H/O-Rajnagar (Gandhigram) High	21024	4500
24	H/O-Surendranagar H.S.	21027	6000
25	H/O-Sukhamoy H.S.	21026	6000
26	H/O-Simna High	21025	4500
27	H/O-Taltala H.S.	21028	6000
28	H/O-Tebaria High	21030	4500
29	H/O-Tarapur High	21029	4500
	TOTAL:-		201000

For Director of Secondary Education
Tripura

Organization Code : 0502
Controlling Officer Code : 7

Financial Year : 2020-21
F.R. Code :1686

ANNEXURE-A

Statement showing the re-allocation of fund in favour of different D.D.Os for Cleaning & Sanitization of Schools under Revenue Account against Demand No.40. during 2020-21 under Head of Account 2202-02-001-98-40-13.

SL. No.	Name of School / Offices	DDO Code	Amount
1	2	3	4
	<u>BISHALGARH TREASURY :</u>		
1	H/O-Arabinda Vidyamandir High	15016	4500
2	H/O-Ambedkar A. U.Vidyalaya	15065	4500
3	H/O-Bishramganj H.S.	15021	6000
4	H/O-Baidyerdighi H.S.	15018	6000
5	H/O-Bishalgarh English Medium H.S.	15110	6000
6	H/O-Brajapur High	15076	4500
7	H/O-Charilam H.S.	15024	6000
8	H/O-Chandranagar High	15023	4500
9	H/O-Champamura H.S.	15022	6000
10	H/O-Chesrimai High	15073	4500
11	H/O-Debipur H.S.	15027	6000
12	H/O-Dhariathal High	15029	4500
13	H/O-Dacabari High	15028	4500
14	H/O-Ghaniamara H.S.	15066	6000
15	H/O-Gazaria High	15031	4500
16	H/O-Golaghati High	15075	4500
17	H/O-Jampajala (G) High	15067	4500
18	H/O-Konaban (W) H.S.	15032	6000
19	H/O-Lalsingmura H.S.	15064	6000
20	H/O-Latiacharra High	15033	4500
21	H/O-Madhupur H.S.	15037	6000
22	H/O-Murabari High	15074	4500
23	H/O-Office Tilla H.S.	15038	6000
24	H/O-Pekuarjala H.S.	15041	6000
25	H/O-Purba Laxmibill H.S.	15043	6000
26	H/O-Purba Gokulnagar H.S.	15077	6000
27	H/O-Pathaliaghat High	15040	4500
28	H/O-Paschim Gokulnagar High	15039	4500
29	H/O-Sepoyjala H.S.	15045	6000
30	H/O-Sudhanya Debbarma M. H.S.	15050	6000
31	H/O-Sutarmura High	15052	4500
32	H/O-Takarjala (S) H.S.	15053	6000
	<u>SONAMURA SUB-TREASURY :</u>		
1	H/O-Adwaitya Malla Barman H.S.	10013	6000
2	H/O-Barnarayan H.S.	10014	6000
3	H/O-Boxanagar H.S.	10015	6000
4	H/O-Bejimara High	10061	4500
	TOTAL:-		192000

For Director of Secondary Education
Tripura

Organization Code : 0502
Controlling Officer Code : 7

Financial Year : 2020-21
F.R. Code :1686

ANNEXURE-A

Statement showing the re-allocation of fund in favour of different D.D.Os for Cleaning & Sanitization of Schools under Revenue Account against Demand No.40. during 2020-21 under Head of Account 2202-02-001-98-40-13.

SL. No.	Name of School / Offices	DDO Code	Amount
1	2	3	4
	SONAMURA SUB-TREASURY :		
5	H/O-Chandanmura H.S.	10016	6000
6	H/O-Durlavnarayan H.S.	10017	6000
7	H/O-Khas Chowmohony H.S.	10021	6000
8	H/O-Kathalia H.S.	10020	6000
9	H/O-Kalamchowra H.S.	10018	6000
10	H/O-Kulubari H.S.	10022	6000
11	H/O-Kalamkhet High	10019	4500
12	H/O-Melagarh H.S.	10024	6000
13	H/O-Melagarh (G) H.S.	10025	6000
14	H/O-Matinagar H.S.	10064	6000
15	H/O-Manaipathar H.S.	10023	6000
16	H/O-Manikyanagar High	10067	4500
17	H/O-N.C Institution	10026	6000
18	H/O-Nidaya H.S.	10029	6000
19	H/O-Nalchar H.S.	10027	6000
20	H/O-North Kamrangatali H.S.	10030	6000
21	H/O-Nalchar High	10028	4500
22	H/O-Nirvoypur High	10046	4500
23	H/O-Poangbari High	10063	4500
24	H/O-Rabindranagar H.S.	10056	6000
25	H/O-Rahimpur H.S.	10031	6000
26	H/O-Sonamura (G) H.S.	10032	6000
27	H/O-South Paharpur H.S.	10033	6000
28	H/O-Sonamura English Medium H.S.	10068	6000
29	H/O-Santinagar H.S.	10059	6000
30	H/O-Thalibari H.S.	10055	6000
31	H/O-Taibandal H.S.	10057	6000
32	H/O-Thakurmura High	10062	4500
33	H/O-Urami H.S.	10049	6000
34	H/O-Veluarchar H.S.	10034	6000
	KHOWAI TREASURY :		
1	H/O-Asharambari H.S.	07024	6000
2	H/O-Ampura H.S.	07023	6000
3	H/O-Bharat Sardar H.S.	07031	6000
4	H/O-Behalabari H.S.	07029	6000
5	H/O-Birchandrapur H.S.	07033	6000
6	H/O-Baijalbari H.S.	07026	6000
	TOTAL:-		207000

For Director of Secondary Education
Tripura

Organization Code : 0502
Controlling Officer Code : 7

Financial Year : 2020-21
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ANNEXURE-A

Statement showing the re-allocation of fund in favour of different D.D.Os for Cleaning & Sanitization of Schools under Revenue Account against Demand No.40. during 2020-21 under Head of Account 2202-02-001-98-40-13.

SL. No.	Name of School / Offices	DDO Code	Amount
1	2	3	4
	<u>KHOWAI TREASURY :</u>		
7	H/O-Bachaibari H.S.	07025	6000
8	H/O-Baramaidan H.S.	07140	6000
9	H/O-Battali High	07028	4500
10	H/O-Belcharra High	07030	4500
11	H/O-Bidyamohan T.Para High	07032	4500
12	H/O-Chebri H.S.	07035	6000
13	H/O-Dhalabil High	07103	4500
14	H/O-Ganki H.S.	07036	6000
15	H/O-Gourangatilla H.S.	07075	6000
16	H/O-Jambura H.S.	07039	6000
17	H/O-Khowai Govt. H.S.	07044	6000
18	H/O-Khowai Girls' H.S.	07043	6000
19	H/O-Khowai English Medium H.S.	07084	6000
20	H/O-Lalcharra Girls' H.S.	07046	6000
21	H/O-Paharmura H.S.	07050	6000
22	H/O-Purnima High	07089	4500
23	H/O-Ratanpur H.S.	07053	6000
24	H/O-Rammanik S.P High	07052	4500
25	H/O-Sonatala H.S.	07056	6000
26	H/O-Saratchandra H.S.	07055	6000
27	H/O-Sri Krishna High	07057	4500
28	H/O-Tulashikhar Rajnagar H.S.	07060	6000
29	H/O-Uttar Ramchandraghat High	07062	4500
	<u>TELIAMURA SUB-TREASURY</u>		
1	H/O-Balaram Kobra H.S.	19009	6000
2	H/O-Brahmacharra High	19010	4500
3	H/O-Dwarikapur High	19039	4500
4	H/O-Ghilatali Bazar H.S.	19011	6000
5	H/O-Icharbill H.S.	19012	6000
6	H/O-Kabi Nazrul Vidya. H.S.	19013	6000
7	H/O-Kalyanpur H.S.	19015	6000
8	H/O-Krishnapur High	19016	4500
9	H/O-Kalyanpur (T) High	19014	4500
10	H/O-Kalyanpur Bazar Col. (G) High	19027	4500
11	H/O-Kunjaban High	19033	4500
12	H/O-Moharcharra H.S.	19018	6000
13	H/O-Maiganga (S) H.S.	19017	6000
	TOTAL:-		195000

For Director of Secondary Education
Tripura

Organization Code : 0502
Controlling Officer Code : 7

Financial Year : 2020-21
F.R. Code :1686

ANNEXURE-A

Statement showing the re-allocation of fund in favour of different D.D.Os for Cleaning & Sanitization of Schools under Revenue Account against Demand No.40. during 2020-21 under Head of Account 2202-02-001-98-40-13.

SL. No.	Name of School / Offices	DDO Code	Amount
1	2	3	4
	TELIAMURA SUB-TREASURY		
14	H/O-Maharanipur H.S	19028	6000
15	H/O-Mungiabari H.S	19035	6000
16	H/O-North Ghilatali Ratia H.S.	19019	6000
17	H/O-Netajinagar High	19034	4500
18	H/O-Parakalak H.S.	19020	6000
19	H/O-Twichindrai Bari H.S.	19022	6000
20	H/O-Teliamura H.S.	19021	6000
	AMBASSA TREASURY :		
1	H/O-Balaram High	05028	4500
2	H/O-Chandraipara H.S.	05029	6000
3	H/O-Ganganagar High	05031	4500
4	H/O-Kulai H.S.	05033	6000
5	H/O-Kulai Col. High	05067	4500
6	H/O-North Nalichara High	05034	4500
7	H/O-Satyaram C.P.R H.S.	05035	6000
	GANDACHERRA SUB-TREASURY		
1	H/O-Gandachara H.S.	16004	6000
2	H/O-Kaviguru R.S.V. H.S.	16005	6000
3	H/O-Raishyabari H.S.	16008	6000
	KAMALPUR SUB-TREASURY:		
1	H/O-Baralutma H.S.	06011	6000
2	H/O-Bamancharra H.S.	06010	6000
3	H/O-Baligaon High	06009	4500
4	H/O-Duraicharra Shibbari High	06013	4500
5	H/O-Debicharra High	06012	4500
6	H/O-Fulchari High	06014	4500
7	H/O-Halahali H.S.	06015	6000
8	H/O-K.C Girls H.S.	06016	6000
9	H/O-Kamalpur Madrassa H.S.	06019	6000
10	H/O-Kalachari H.S.	06017	6000
11	H/O-Kamalpur H.S.	06018	6000
12	H/O-Kamalpur Eng. Med. H.S.	06044	6000
13	H/O-Lambucharra High	06020	4500
14	H/O-Maracharra H.S.	06022	6000
15	H/O-Maharani High	06021	4500
16	H/O-Salema H.S.	06023	6000
17	H/O-Sridampur H.S.	06043	6000
18	H/O-Salema Col. H.S.	06024	6000
19	H/O-Ujan Chankap H.S.	06045	6000
	TOTAL:-		199500

For Director of Secondary Education

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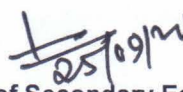
Organization Code : 0502
Controlling Officer Code : 7

Financial Year : 2020-21
F.R. Code : 1686

ANNEXURE-A

Statement showing the re-allocation of fund in favour of different D.D.Os for Cleaning & Sanitization of Schools under Revenue Account against Demand No.40. during 2020-21 under Head of Account 2202-02-001-98-40-13.

SL. No.	Name of School / Offices	DDO Code	Amount
1	2	3	4
	CHALENGTA SUB-TREASURY :		
1	H/O-Chailengta H.S.	04008	6000
2	H/O-Chawmanu H.S.	04027	6000
3	H/O-Hokhu Twisa H.S.	04009	6000
4	H/O-Kathalchara T.M.C H.S.	04010	6000
5	H/O-Madhab Chandra H.S.	04011	6000
6	H/O-Manughat H.S.	04012	6000
7	H/O-Twikarma Twisa H.S.	04013	6000
8	H/O-82 Miles Proper H.S.	04030	6000
	KAILASHAHAR TREASURY :		
1	H/O-Bhadrapalli H.S.	03035	6000
2	H/O-Belkumbari H.S.	03033	6000
3	H/O-Bhagini Nivedita H.S.	03040	6000
4	H/O-Dalugaon H.S.	03037	6000
5	H/O-Dhanbilash H.S.	03107	6000
6	H/O-Goldharpur R.S. H.S.	03039	6000
7	H/O-Jarailtali H.S.	03099	6000
8	H/O-Kailashahar (G) H.S.	03041	6000
9	H/O-Netaji Vidyapith H.S.	03012	6000
10	H/O-R.K. Institution	03045	6000
11	H/O-Ramkamal H.S.	03106	6000
12	H/O-Rangauti High	03048	4500
13	H/O-Srirampur Surjyamani Memorial H.S.	03049	6000
14	H/O-Tillabazar H.S.	03050	6000
15	H/O-Vidyanagar H.S.	03051	6000
	KUMARGHAT SUB-TREASURY:		
1	H/O-Ledrai Dewan H.S.	18003	6000
2	H/O-Akshoymani D.C. High	18004	4500
3	H/O-Pecharthal H.S.	18007	6000
4	H/O-Raitwisa H.S.	18014	6000
5	H/O-Dhanasing Chow. Memo. H.S.	18017	6000
6	H/O-Fatikroy (G) High	18021	4500
7	H/O-Pabiacharra H.S.	18038	6000
8	H/O-Kumarghat (G) H.S.	18041	6000
9	H/O-Krishnanagar B.M. High	18042	4500
10	H/O-Joyganti H.S.	18043	6000
	TOTAL:-		192000


For Director of Secondary Education
Tripura

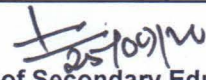
Organization Code : 0502
Controlling Officer Code : 7

Financial Year : 2020-21
F.R. Code : 1686

ANNEXURE-A

Statement showing the re-allocation of fund in favour of different D.D.Os for Cleaning & Sanitization of Schools under Revenue Account against Demand No.40. during 2020-21 under Head of Account 2202-02-001-98-40-13.

SL. No.	Name of School / Offices	DDO Code	Amount
1	2	3	4
	PANISAGAR SUB-TREASURY:		
1	H/O-Bilthai H.S.	17006	6000
2	H/O-Damcherra H.S.	17007	6000
3	H/O-Panisagar H.S.	17008	6000
4	H/O-Jalebasa H.S.	17012	6000
5	H/O-Padmabil H.S.	17014	6000
	KANCHANPUR SUB-TREASURY:		
1	H/O-Anandabazar H.S.	01007	6000
2	H/O-Durgaram R.P. H.S.	01008	6000
3	H/O-Jampui H.S.	01009	6000
4	H/O-Kanchanpur H.S.	01010	6000
5	H/O-Kanchanpur Col. Girls' H.S.	01023	6000
6	H/O-Laljuri H.S.	01011	6000
7	H/O-Rabindranagar H.S.	01025	6000
8	H/O-Satnala H.S.	01024	6000
	DHARMANAGAR TREASURY:		
1	H/O-B.B. Institution	02024	6000
2	H/O-Baghan H.S.	02021	6000
3	H/O-Brojendranagar H.S.	02025	6000
4	H/O-Bakbaki High	02044	4500
5	H/O-Baruakandi Col. H.S.	02022	6000
6	H/O-Chandrapur H.S.	02026	6000
7	H/O-Churaibari H.S.	02027	6000
8	H/O-Dharmanagar (G) H.S.	02029	6000
9	H/O-Fulbari H.S.	02072	6000
10	H/O-Ganganagar H.S.	02030	6000
11	H/O-Jiban Tripura H.S.	02069	6000
12	H/O-Joynagar High	02031	4500
13	H/O-Krishnapur H.S.	02034	6000
14	H/O-Kalacherra H.S.	02033	6000
15	H/O-Kadamtala H.S.	02032	6000
16	H/O-Lalchhara H.S.	02071	6000
17	H/O-Laxminagar High	02078	4500
18	H/O-Nayapara H.S.	02035	6000
19	H/O-Padmapur H.S.	02036	6000
20	H/O-Pratyekroy H.S.	02039	6000
	TOTAL:-		193500


For Director of Secondary Education
Tripura

Organization Code : 0502
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ANNEXURE-A

Statement showing the re-allocation of fund in favour of different D.D.Os for Cleaning & Sanitization of Schools under Revenue Account against Demand No.40. during 2020-21 under Head of Account 2202-02-001-98-40-13.

SL. No.	Name of School / Offices	DDO Code	Amount
1	2	3	4
	<u>DHARMANAGAR TREASURY:</u>		
21	H/O-Rajbari Girls' H.S.	02041	6000
22	H/O-Raghna High	02040	4500
23	H/O-Sribhumi H.S.	02042	6000
24	H/O-Tilthai R.C. H.S.	02043	6000
	<u>UDAIPUR TREASURY :</u>		
1	H/O-Bhagini Nivedita Girls' H.S.	11067	6000
2	H/O-Bagabassa High	11038	4500
3	H/O-Bara Bhoiya High	11039	4500
4	H/O-Chandrapur H.S.	11042	6000
5	H/O-Chandrapur Col. H.S.	11040	6000
6	H/O-Chandrapur (G) High	11041	4500
7	H/O-Dudhpushkarani High	11043	4500
8	H/O-East Potamati High	11044	4500
9	H/O-East R.K.Pur (G) High	11059	4500
10	H/O-Gakulpur Col. H.S.	11049	6000
11	H/O-Gamaria H.S.	11045	6000
12	H/O-Garjee Bazar H.S.	11048	6000
13	H/O-Gangacherra H.S.	11046	6000
14	H/O-Garjanmura H.S.	11047	6000
15	H/O-Hariananda (Girls) H.S.	11050	6000
16	H/O-Holakhet High	11115	4500
17	H/O-Jamjuri H.S.	11051	6000
18	H/O-Jalemabari H.S.	11121	6000
19	H/O-K.B.Institution	11053	6000
20	H/O-Khilpara H.S.	11068	6000
21	H/O-Kakraban H.S.	11052	6000
22	H/O-Kakraban Girls High	11114	4500
23	H/O-Mirza H.S.	11055	6000
24	H/O-Matabari H.S.	11054	6000
25	H/O-Murapara High	11107	4500
26	H/O-Mirza Chandpur High	11109	4500
27	H/O-Matangini H. B. Vidya.	11116	4500
28	H/O-Noabari H.S.	11056	6000
29	H/O-Pitra H.S.	11058	6000
30	H/O-Palatana H.S.	11057	6000
31	H/O-Raiyabari H.S.	11108	6000
32	H/O-Shalgara H. S.	11062	6000
	TOTAL:-		198000

For Director of Secondary Education
Tripura

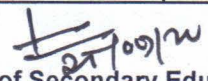
Organization Code : 0502
Controlling Officer Code : 7

Financial Year : 2020-21
F.R. Code :1686

ANNEXURE-A

Statement showing the re-allocation of fund in favour of different D.D.Os for Cleaning & Sanitization of Schools under Revenue Account against Demand No.40. during 2020-21 under Head of Account 2202-02-001-98-40-13.

SL. No.	Name of School / Offices	DDO Code	Amount
1	2	3	4
	UDAIPUR TREASURY :		
33	H/O-South Bagma S. P. H.S	11064	6000
34	H/O-Sadar Para High	11061	4500
35	H/O-Shilghati High	11063	4500
36	H/O-Tripura Sundari H.S.	11065	6000
37	H/O-Tulamura H.S.	11066	6000
38	H/O-Udaipur English Medium H.S.	11106	6000
	AMARPUR SUB-TREASURY :		
1	H/O-Amarpur H.S.	12014	6000
2	H/O-Amarpur Girls' H.S.	12013	6000
3	H/O-Ampinagar H.S.	12015	6000
4	H/O-Amarpur English Medium H.S.	12062	6000
5	H/O-Chellakaham H.S.	12016	6000
6	H/O-Dakshin Amarpur Town H.S.	12046	6000
7	H/O-EK Jatankumar H.S.	12050	6000
8	H/O-Karbook Panjihum H.S.	12017	6000
9	H/O-Malbassa High	12051	4500
10	H/O-Nutanbazar H.S.	12018	6000
11	H/O-Rangamati H.S.	12047	6000
12	H/O-Silachari H.S.	12019	6000
13	H/O-Taidubari H.S.	12020	6000
	SABROOM SUB-TREASURY :		
1	H/O-Amlighat High	14011	4500
2	H/O-Brajendranagar H.S.	14012	6000
3	H/O-Bhuratali H.S.	14010	6000
4	H/O-Chatakchhari H.S.	14013	6000
5	H/O-Chalita Bankul Col. H.S.	14051	6000
6	H/O-Doulbari High	14014	4500
7	H/O-Dasarath Deb M. R. H.S.	14050	6000
8	H/O-Gardhang H.S.	14015	6000
9	H/O-Ghorakappa H.S.	14016	6000
10	H/O-Harina H.S.	14017	6000
11	H/O-Jalefa H.S.	14048	6000
12	H/O-Manu H.S.	14018	6000
13	H/O-Manu Bankul H.S.	14019	6000
14	H/O-Madhabnagar H.S.	14043	6000
15	H/O-Manu Tahsil High	14046	4500
16	H/O-No.2 Jalefa H.S.	14020	6000
	TOTAL:-		201000


For Director of Secondary Education
Tripura

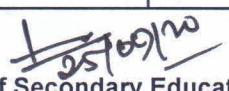
Organization Code : 0502
Controlling Officer Code : 7

Financial Year : 2020-21
F.R. Code :1686

ANNEXURE-A

Statement showing the re-allocation of fund in favour of different D.D.Os for Cleaning & Sanitization of Schools under Revenue Account against Demand No.40. during 2020-21 under Head of Account 2202-02-001-98-40-13.

SL. No.	Name of School / Offices	DDO Code	Amount
1	2	3	4
	<u>SABROOM SUB-TREASURY :</u>		
17	H/O-Satchand H.S.	14036	6000
18	H/O-Srinagar H.S.	14024	6000
19	H/O-Sabroom (G) H.S.	14021	6000
20	H/O-Sabroom H.S.	14022	6000
21	H/O-Sabroom Eng. Med. H.S.	14055	6000
22	H/O-Samarendraganj H.S.	14023	6000
	<u>BELONIA TREASURY :</u>		
1	H/O-Abhoynagar H.S.	13017	6000
2	H/O-Ariya Colony H. S	13019	6000
3	H/O-B.K.Institution	13025	6000
4	H/O-Belonia (G) H.S.	13023	6000
5	H/O-Barpathari H.S.	13022	6000
6	H/O-Belonia Govt. Eng. Medi. H.S	13053	6000
7	H/O-Chottakhola H.S.	13110	6000
8	H/O-East Kalabaria H.S.	13054	6000
9	H/O-Gajaria High	13026	4500
10	H/O-Hrishyamukh H.S.	13027	6000
11	H/O-Hrishyamukh Girls' H.S.	13112	6000
12	H/O-I.C.Nagar H.S.	13028	6000
13	H/O-Krishnanagar H.S.	13126	6000
14	H/O-Motai H.S.	13029	6000
15	H/O-Niharnagar H.S.	13031	6000
16	H/O-Rajnagar Col. H.S.	13064	6000
17	H/O-S.B.C.Nagar H.S.	13034	6000
18	H/O-Sarashima H.S.	13033	6000
19	H/O-Uttar B.C. Nagar H.S.	13113	6000
	<u>SANTIRBAZAR SUB-TREASURY :</u>		
1	H/O-Avangachara H. S	22029	6000
2	H/O-Baikhora H.S.	22009	6000
3	H/O-Birchandra Manu S.Smri. H.S	22010	6000
4	H/O-Bokafa Ashram H.S.	22008	6000
5	H/O-Baikhora Girls' H.S.	22027	6000
6	H/O-Betaga H.S.	22028	6000
7	H/O-Charakbai H.S.	22034	6000
8	H/O-Debdaru H.S.	22020	6000
9	H/O-Jolaibari M.M. Girls' H.S.	22026	6000
10	H/O-Muhuripur H.S.	22011	6000
	TOTAL:-		208500


 For Director of Secondary Education
 Tripura

Organization Code : 0502
Controlling Officer Code : 7

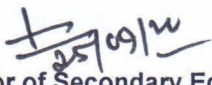
Financial Year : 2020-21
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ANNEXURE-A

Statement showing the re-allocation of fund in favour of different D.D.Os for Cleaning & Sanitization of Schools under Revenue Account against Demand No.40. during 2020-21 under Head of Account 2202-02-001-98-40-13.

SL. No.	Name of School / Offices	DDO Code	Amount
1	2	3	4
	<u>SANTIRBAZAR SUB-TREASURY :</u>		
11	H/O-Nishikumar M. S. Para H.S.	22041	6000
12	H/O-Pashchim Pilak H.S.	22021	6000
13	H/O-Santirbazar H.S.	22012	6000
14	H/O-Santirbazar Girls' H.S.	22045	6000
15	H/O-Twikormo H.S.	22007	6000
16	H/O-West Bagafa H.S.	22019	6000
	TOTAL:-		36000
	GRAND TOTAL:-		2421000

(Rupees Twenty four lakh twenty one thousand) only.


For Director of Secondary Education
Tripura