

**Government Of Tripura**  
**Finance Department,Agartala**  
**Summary Of Fund To DDO**  
 Financial Year 2018 -2019

DDO 08229 NameDr. Ratna Roy

Designation Principal, Institute of Advanced Studies in Education, Ag Demand: 39 Treasury AGARTALA TREASURY NO-I

Account Heads	Allocated Amount				Spent Amount by DDO				Balance Amount			
	SELF	TSP	SCP	Total	SELF	TSP	SCP	Total	SELF	TSP	SCP	Total
2059 80 053 25 14 27 Revenue	1,560	0	0	1,560	1,560	0	0	1,560	0	0	0	0
2059 80 789 25 14 27 Revenue	0	0	510	510	0	0	510	510	0	0	0	0
2059 80 796 25 14 27 Revenue	0	930	0	930	0	930	0	930	0	0	0	0
2202 03 001 98 39 07 Revenue	1,16,058	0	0	1,16,058	1,16,058	0	0	1,16,058	0	0	0	0
2202 03 103 41 82 01 Revenue	2,71,66,784	0	0	2,71,66,784	2,71,66,784	0	0	2,71,66,784	0	0	0	0
2202 03 103 41 82 02 Revenue	2,90,736	0	0	2,90,736	2,90,736	0	0	2,90,736	0	0	0	0
2202 03 103 41 82 13 Revenue	48,333	0	0	48,333	48,333	0	0	48,333	0	0	0	0
2202 03 103 41 82 19 Revenue	95,000	0	0	95,000	94,978	0	0	94,978	22	0	0	22
2202 03 103 41 82 21 Revenue	93,600	0	0	93,600	93,597	0	0	93,597	3	0	0	3
2202 03 103 41 82 28 Revenue	5,50,000	0	0	5,50,000	5,50,000	0	0	5,50,000	0	0	0	0
2202 03 107 35 12 36 Revenue	52,000	0	0	52,000	52,000	0	0	52,000	0	0	0	0
2202 03 789 35 12 36 Revenue	0	0	17,000	17,000	0	0	17,000	17,000	0	0	0	0
2202 03 789 41 82 21 Revenue	0	0	30,600	30,600	0	0	30,600	30,600	0	0	0	0
2202 03 796 35 12 36 Revenue	0	31,000	0	31,000	0	31,000	0	31,000	0	0	0	0
2202 03 796 41 82 21 Revenue	0	55,800	0	55,800	0	55,798	0	55,798	0	2	0	2
4202 01 203 41 06 52 Capital	59,666	0	0	59,666	59,666	0	0	59,666	0	0	0	0

Report Run on 30-Nov-2019

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Report Run By Principal, Institute of Advanced Si

Account Heads	Allocated Amount				Spent Amount by DDO				Balance Amount			
	SELF	TSP	SCP	Total	SELF	TSP	SCP	Total	SELF	TSP	SCP	Total
4202 01 789 41 06 52 Capital	0	0	5,000	5,000	0	0	5,000	5,000	0	0	0	0
4202 01 796 41 06 52 Capital	0	9,500	0	9,500	0	9,500	0	9,500	0	0	0	0
8009 01 101 00 00 00 Capital	20,86,000	0	0	20,86,000	20,86,000	0	0	20,86,000	0	0	0	0
8011 00 107 00 00 00 Capital	2,66,682	0	0	2,66,682	2,66,682	0	0	2,66,682	0	0	0	0
<b>Total</b>	<b>3,08,26,419</b>	<b>97,230</b>	<b>53,110</b>	<b>3,09,76,759</b>	<b>3,08,26,394</b>	<b>97,228</b>	<b>53,110</b>	<b>3,09,76,732</b>	<b>25</b>	<b>2</b>	<b>0</b>	<b>27</b>