

**Government of Tripura
Directorate of Secondary Education
(Planning Section)**

No. F.8(2-23)-SE/PLAN/2020 /25

Dated, Agartala, the 11 / 08 /2021

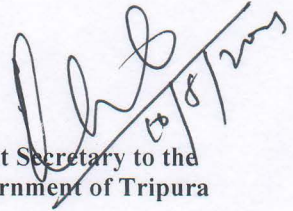
MEMO

Subject:- Administrative Approval & Expenditure sanction for Grants for Super 30 under the Secondary Education against Demand No. 19 & 20 during the year 2021-22.

The undersigned conveys the approval of the Governor of Tripura for according Administrative Approval & Expenditure sanction to an amount not exceeding ₹ 29.50 lakh (Rupees twenty nine lakh fifty thousand) only for **Grants for Super 30** under the Secondary Education in favour of DDO, Directorate of Secondary Education, Agartala to draw the amount on the basis of bills and to arrange for payment of the drawn amount through online payment system to the Aakash Educational Service Limited, N-10, South Extension Part-I , New Delhi – 110049. The Demand-wise head of Account for Administrative approval and Expenditure sanction of fund are given below under Demand No. 19 & 20 during 2021-22.

19/2202-02-796-98-40-36	₹ 27.14 lakh
20/2202-02-789-98-40-36	₹ 2.36 lakh
Total :-	₹ 29.50 lakh

The expenditure sanction is accorded as per the Financial Power Rules, 2019 vide Notification No.F.9(5)-FIN (EXPENDITURE-I)-2019 dated. 29-11-2019. All codal formalities shall be followed strictly while incurring expenditure .


Joint Secretary to the
Government of Tripura

To
The DDO, Directorate of Secondary Education, Agartala for information and necessary action.

Copy to:-

1. The Accountant General(A & E), Tripura, Agartala.
2. The Finance Department (Budget Branch) Agartala for information.
3. The Planning & Co-ordination Department Govt. of Tripura, Agartala.
4. The Treasury Officer Agartala Treasury No. I for information.
5. The Aakash Educational Service Limited, N-10, South Extension Part-I , New Delhi – 110049, for information and necessary action please.


Joint Secretary to the
Government of Tripura

**Government of Tripura
Directorate Secondary Education
(Planning Section)**

No.F.8(2-23)-SE/PLAN/2020 /25

Dated, Agartala, the 11 / 08 / 2021

M E M O

Subject :- Reallocation of fund of ₹ 29.50 lakh for Grants for Super 30 under the Secondary Education against Demand No. 19 & 20 during the year 2021-22.

The Finance Department (Budget branch) vide Memo No. F. 40(03)-FIN(B)/2015/3953 dt. 01-06- 2021 under F.R. Code No. 0778 has released a sum of ₹ 72.00 lakh (Rupees seventy two lakh) only being the item Grants for Super 30 under Demand No.40,19 & 20 during the year 2021-22.

Now after careful consideration of the requirement a sum of ₹ 29.50 lakh (Rupees twenty nine lakh fifty thousand) only is hereby sub-allocated to the DDO, Directorate of Secondary Education, Agartala, DDO Code-08198 (Sub Allocation Code : 050232 /2021-22) to draw the amount on the basis of bills and to arrange for payment of the drawn amount through online payment system to the Aakash Educational Service Limited, N-10, South Extension Part-I , New Delhi – 110049 after mandatory deduction of income tax from the payable amount at source.

The demand-wise head of account for the aforesaid re-allocation of fund during 2021-22 are given below:-

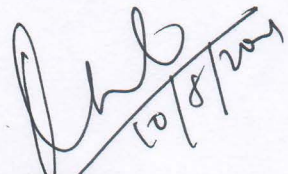
19/2202-02-796-98-40-36	₹ 27.14 lakh
20/2202-02-789-98-40-36	₹ 2.36 lakh
Total :-	₹ 29.50 lakh

The amount shall be drawn against the fund re-allocated according to the Delegation of Finance powers, Tripura,2019 vide Memo No.F.9 (5)-FIN (EXPENDITURE-I)-2019 dated. 29-11-2019.

This sub-allocation is issued in pursuance of fund released from the Finance Department Vide Memo No.F. 40(03)-FIN(B)/2015/3953 dt. 01-06-2021 under F.R. Code No. 0778 with appropriation as follows:-

i) Fund released from Finance Deptt. under F.R Code No. 0778 is	₹ 72.00 lakh
ii) Fund sub-allocation under instant Memo against this code	₹ 29.50 lakh
iii) Cumulative fund sub-allocated against this code	₹ 33.70 lakh


The re-allocation made under this memo shall remain valid up to 31.03.2022.


10/8/2021
**Director
Secondary Education
Tripura**

To
The DDO, Directorate of Secondary Education, Agartala for information and necessary action.

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4. The Treasury Officer Agartala Treasury No. I for information.
5. The Aakash Educational Service Limited, N-10, South Extension Part-I , New Delhi – 110049, for information and necessary action please.


10/8/2021
**Director
Secondary Education
Tripura**

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

Demand No.40 - Education (School)
FR Code: 0778 / 2021-22
Attachment to Memo No.F.8(2-23)-SE/PLAN/2020

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 50232 / 2021-22

Date: August 10, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 40					
DDO 8198	OSD, Directorate of Secondary Education				<u>AGARTALA TREASURY NO-I</u>
2202 02 789 98 40 36	Revenue Scholarship / Stipend			2.36000	2.36000
2202 02 796 98 40 36	Revenue Scholarship / Stipend		27.14000		27.14000
DDO OSD, Directorate of Secondary Education	Total:	0.00000	27.14000	2.36000	29.50000
Grand Total :		0.00000	27.14000	2.36000	29.50000

Report run by: C.O., Educaton (School)
Report run on : August 10, 2021 4:44:06PM


Authorised Signatory