

Organization Code: 0502
Controlling Officer Code: 7

Financial Year: 2021-22
F.R.: Code No. 0511 / 21-22

No. F. 9 (3-8)-SE/Budget/21-22
Government of Tripura
Directorate of Secondary Education
(Budget Section)

Dated, Agartala, the 15/09/2021.

M E M O

Subject: -Re-allocation of fund for Non-Salary (Maintenance of Schools) under Revenue Account against Demand No. 40 under F.R. Code 0511 / 21-22 during the year 2021-22.

Finance Department (Budget Branch) vide their Memo No.F.40 (03)-FIN (B)/2015/4997(i) dated 05.05.2021 has released an amount of ₹ 16.00 lakh only being the Non-Salary (Maintenance of Schools) against the Major Head of Account 2059- Public Works under Demand No-40 (Revenue Account) during the year 2021-22.

Now, after careful consideration of the requirement of the Gomati Dist. Zonal Office, Gomati Tripura an amount of ₹ 3,00,000/- (Rupees Three lakh) only being the Non-Salary (Maintenance of Schools) is hereby sub-allocated in favour of the **D.D.O., Udaipur English Medium H.S. School, Udaipur, Gomati Tripura (DDO Code No-11106)**, for expenditure towards maintenance of classroom to be debited against the Head of account **2059-80-053-79-01-27** for expenditure against Demand No. 40 during the year 2021-22.

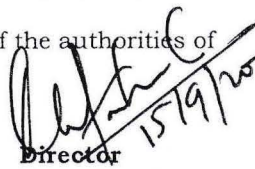
Drawing of the amount so sub-allocated shall be subject to prior issuance of sanction by the competent authority and strict observance of all required codal formalities.

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)/2015/4997(i) dated 05.05.2021 under Code No. 0511 / 2021-22 with appropriation as follows.

1. Fund released from Finance Department under code No. 0511 / 2021-22 is	₹ 16,00,000/-
2. Fund sub-allocated under instant memo against this code is	₹ 3,00,000/-
3. Cumulative fund sub-allocated against this code is	₹ 8,71,223/-

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

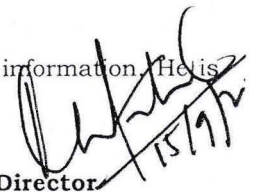

15/9/2021

Director
Secondary Education
Government of Tripura

To
The Drawing & Disbursing Officer, Udaipur English Medium H.S. School, Udaipur, Gomati Tripura (DDO Code No-11106), for expenditure towards maintenance of classroom for information and necessary action.

Copy to: -

1. The Accountant General (A&E), Tripura for information.
2. The Finance Department, Government of Tripura for information.
3. The Treasury Officer, Udaipur for information.
4. The B.O., Planning / I.T. & Audit Section in office for information and necessary action.
5. The Superintending Engineer, Engineering Cell, Directorate of Secondary Education for information. He is also requested to see the type of quality of works and report please.


15/9/2021

Director
Secondary Education
Government of Tripura

FUND SUB - ALLOCATION REPORT

Status : **FINAL**


Demand No.40 - Education (School)
FR Code: 0511 / 2021-22
Attachment to Memo No.F.9(3-8)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 50246 / 2021-22

Date: September 14, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL	
Demand No. : 40						
DDO	11106 Headmaster, Udaipur English Medium H.S. School, Udaipur.				<u>UDAIPUR TREASURY</u>	
2059 80 053 79 01 27	Revenue Minor Works	3.00000			3.00000	
DDO	Headmaster, Udaipur English Medium H.S. School, Udaipur.	Total:	3.00000	0.00000	0.00000	3.00000
Grand Total :		3.00000	0.00000	0.00000	3.00000	

Report run by: C.O., Educaton (School)
Report run on : September 14, 20 10:36:45AM


15/9/21
Authorised Signatory

No. F. 9 (3-8)-SE/Budget/21-22
Government of Tripura
Directorate of Secondary Education
(Budget Section)

Dated, Agartala, the 15 / 09 / 2021.


M E M O

Subject: -Administrative approval and Expenditure sanction for maintenance of Schools under the Secondary Education during the year 2021-22.

The undersigned conveys the approval of the Governor of Tripura for according Administrative approval and Expenditure sanction to an amount not exceeding ₹ 3,00,000/- (Rupees Three lakh) only in favour of the **D.D.O., Udaipur English Medium H.S. School, Udaipur, Gomati Tripura (DDO Code No-11106)**, for expenditure towards maintenance of classroom to be debited against the Head of account **2059-80-053-79-01-27** for expenditure against Demand No. 40 during the year 2021-22 subject to observance of all required codal formalities.

The expenditure on this account shall be debitible under the Head of Account 2059- Public Works, 80-General, 053-Maintenance & Repairs, 79- Other Maintenance Expenditure, 01 -Public Building, 27-Minor works against Demand No. 40 under Revenue Account during the year 2021-22.

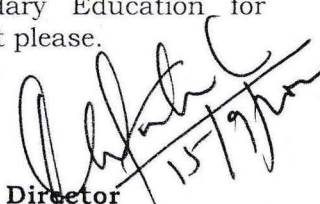
The sanction as above is accorded in exercise of the power delegated vide Finance Department Govt. of Tripura Notification No.F.9 (5)-FIN (EXPENDITURE-I)-2019 dated 29.11.2019.


Director
Secondary Education
Government of Tripura

To
The Drawing & Disbursing Officer, Udaipur English Medium H.S. School, Udaipur, Gomati Tripura (DDO Code No-11106), for expenditure towards maintenance of classroom for information and necessary action.

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Director
Secondary Education
Government of Tripura