

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

Dated, Agartala, the, 29/04/2021.

M E M O

Subject: - Re-allocation of fund under Revenue Account for Electricity charges during the year 2021-22 against Demand No.40 under F.R. Code No. 0202.

Finance Department (Budget Branch) vide their Memo No.F. 40 (03)-FIN (B)/2015/4734-39 dated 08.04.2021 has released a sum of ₹ 90.00000 lakh only in favour of the Secretary-in-Charge, Education (Secondary) Department under F.R. Code No. 0202 for electricity charges under Revenue Account against Demand No. 40 during the year 2021-22.

Now, after careful consideration of the requirements of the Drawing & Disbursing Officers concerned an amount of ₹ 90,00,000/- (Rupees Ninety lakh) only is hereby sub-allocated towards the **D.D.O., Estt. Headquarter (DDO Code-08198), Directorate of Secondary Education, Agartala** for making payment of Electricity bill of various Schools/Offices under School Education Department centrally towards the General Manager (Finance), TSECL, Bidyut Bhawan, Agartala, for drawal of the same for expenditure towards electricity charges to be debited against the Head of Account **2202-80-001-98-40-12** under Revenue Account against Demand No.40 during 2021-22.

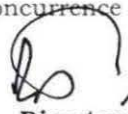
The amount shall be drawn against the fund re-allocated according to the Delegation of Financial Powers Rules, Tripura, 2019 delegated to the Head of offices issued vide Notification No.F.9(5)-FIN(EXPENDITURE-I)-2019 dated 29.11.2019.

This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No.F. 40 (03)-FIN (B)/2015/4734-39 dated 08.04.2021 under Code No. 0202 with appropriation as follows.

- | | |
|---|---------------|
| 1. Fund released from Finance Department under code No. 0202 is | ₹ 90,00,000/- |
| 2. Fund re-allocated under this instant memo against this code is | ₹ 90,00,000/- |
| 3. Cumulative fund re-allocated against this code is | ₹ 90,00,000/- |

The fund re-allocated under this memo shall be available for expenditure up to 31st March, 2022.

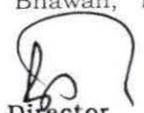
The sub allocation report made through online browser based software with concurrence of the authorities of the Education (School) Department is enclosed


Director 28.4.21
Secondary Education
Government of Tripura

To
The Drawing & Disbursing Officer, Estt. Headquarter, Directorate of Secondary Education, Agartala for information and necessary action.

Copy to: -

1. The Accountant General, Tripura for information.
2. The Finance Department, Government of Tripura for information.
3. The Treasury Officer, Agartala No.1 for information.
4. The District Education Officer, West / Sepahijala / Khowai / Dhalai / Unakoti / North / Gomati & South for information.
5. The Planning / Audit / Grant-in-Aid / Madrassa / General- I & II Section for information.
6. The Managing Director, Tripura State Electricity Corporation Limited, Bidyut Bhawan, North Banamalipur, Agartala, West Tripura for information.


Director
Secondary Education
Government of Tripura

FUND SUB - ALLOCATION REPORT

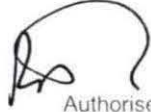
Status : **FINAL**

Demand No 40 - Education (School)
 FR Code: 0202 / 2021-22
 Attachment to Memo No.F.9(3-3)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)
 Sub Allocation Code: 5027 / 2021-22
 Date: April 28, 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-1</u>
2202 80 001 98 40 12	Revenue Electricity Charges	90.00000			90.00000
DDO OSD, Directorate of Secondary Education		Total:	90.00000	0.00000	0.00000
		Grand Total :	90.00000	0.00000	0.00000
					90.00000

Report run by: C.O., Educaton (School)
 Report run on: April 28, 2021 2:51:38PM


 Authorised Signatory
 28.4.21