

Organization Code: 0502
Controlling Officer Code: 7

Financial Year: 2021-22
F.R. Code: 1785

No.F. 9(3-25)-SE/Budget/ 19
Government of Tripura
Directorate of Secondary Education
(Budget Section)

Dated, Agartala, the, 08 / 10 / 2021.

M E M O

Subject: - Sub-allocation of fund under Revenue Account for Professional Services during the year 2021-22 against Demand No.40 under F.R. Code No. 1785.

Finance Department (Budget Branch) vide their Memo No.F.40 (03)-FIN (B)/2015/6478 dated 29.09.2021 has released a sum of ₹ 5.00 lakh only in favour of the Secretary-in-Charge, Education (Secondary) under F.R. Code No. 1785 for Professional Services under Revenue Account against Demand No. 40 during the year 2021-22.

Now, after careful consideration of the requirement of the Drawing & Disbursing Officers concerned an amount of ₹ 5,00,000/- (Rupees Five lakhs) only is hereby sub-allocated towards the **D.D.O., Estt. Headquarter (DDO Code-08198), Directorate of Secondary Education, Agartala** for making payment of departmental Court Case matter for drawal of the same for expenditure towards Professional Services to be debited against the Head of Account **2202-80-001-98-40-28** under Revenue Account against Demand No.40 during 2021-22.

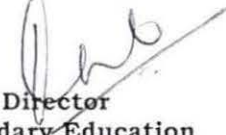
The amount shall be drawn against the fund re-allocated according to the Delegation of Financial Powers Rules, Tripura, 2019 delegated to the Head of offices issued vide Notification No.F.9(5)-FIN(EXPENDITURE-I)/2019/2959-3099 dated 12.03.2020.

This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo No.F. 40(03)-FIN (B)/2015/6478 dated 29.09.2021 under Code No. 1785 with appropriation as follows.

- | | |
|--|--------------|
| 1. Fund released from Finance Department under code No. 1785 is | ₹ 5,00,000/- |
| 2. Fund re-allocated under this instant memo against this code is | ₹ 5,00,000/- |
| 3. Cumulative fund re-allocated against this code is | ₹ 5,00,000/- |

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
Secondary Education
Government of Tripura

To
The Drawing & Disbursing Officer, Estt. Headquarter (**DDO Code-08198**), 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 B.O. Planning Section / Audit Section & L.A. Unit for information and necessary action.


Director
Secondary Education
Government of Tripura

FUND SUB - ALLOCATION REPORT


Status : **FINAL**

Demand No 40 - Education (School)
FR Code: 1785 / 2021-22
Attachment to Memo No.F.9(3-25)-SE/Budget/19

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 50255 / 2021-22
Date: October 07, 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				AGARTALA TREASURY NO-1	
2202 80 001 98 40 28	Revenue Professional Services	5.00000			5.00000	
DDO	OSD, Directorate of Secondary Education	Total:	5.00000	0.00000	0.00000	5.00000
Grand Total :		5.00000	0.00000	0.00000	5.00000	

Report run by: C.O., Education (School)
Report run on: October 07, 2021 3:52:25PM


Authorised Signatory