

Organization Code: 0502
Controlling Officer Code: 7

Financial Year: 2021-22
F.R. Code: 2919

No.F. 9(3-2)-SE/Budget/ 21-22
Government of Tripura
Directorate of Secondary Education
(Budget Section)

Dated, Agartala, the 21 / 03 / 2022.

M E M O

Subject: - Sub-allocation of fund for 4th quarter of 2021-22 under Revenue Account against Demand No. 40.

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2015/7766-771 dated 11.01.2022 has released fund amounting to ₹ 40.00000 lakh only for 4th quarter being Others (**Revenue & Capital Account**) against the Major Head of Account 2202 & 4202 under Demand No-40 during the year 2021-22.

Now after careful consideration of the demands for fund received from the different Drawing & Disbursing Officers fund amounting to ₹ 35,977/- (**Rupees Thirty five thousand nine hundred seventy seven**) only being non-salary (**T.A.**) is hereby sub -allocated under Revenue Account against Demand No.40 in favour of the different Drawing & Disbursing Officers as detailed in **ANNEXURE-A (enclosed)** for expenditure against Demand No. 40 during 2021-22.

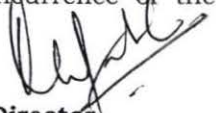
Drawing of the amount so sub-allocated shall be subject to prior issuance of sanction by the competent authority and strict observance of all required codal formalities.

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)/ 2015/7766-771 dated 11.01.2022 under Code No. 2919 / 2021-22** with appropriation as follows.

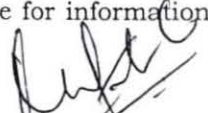
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|--|---------------|
| 1. Fund released from Finance Department under code No. 2919 / 2021-22 is | ₹ 40,00,000/- |
| 2. Fund sub-allocated under instant memo against this code is | ₹ 35,977/- |
| 3. Cumulative fund sub-allocated against this code is | ₹ 30,66,383/- |

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

Copy to: -

1. The Accountant General, Tripura for information.
2. The Finance Department, Government of Tripura for information.
3. The Sub-Treasury Officer, Sonamura for information.
4. The H/O - District Education Office, Sepahijala for information and necessary action.
5. The B.O., Accounts Section / Planning Section / I.T. Section & Audit Section in office for information and necessary action.


Director
Secondary Education
Government of Tripura

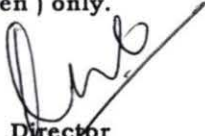
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ANNEXURE-A

Statement showing the re-allocation of fund in favour of different D.D.Os for the 4th quarter of 2021-22 under Revenue Account against Demand No.40.				
SL. No.	Name of D.D.O/ Institutions	DDO Code	Head of Account (Travel Expenses)	Amount
1	2	3	4	5
	SONAMURA SUB-TREASURY :			
1	H/O-Chandanmura H.S.	10016	2202-02-001-98-40-11	14527
2	H/O-Nidaya H.S.	10029	2202-02-001-98-40-11	21450
	TOTAL :-			35977

(Rupees Thirty five thousand nine hundred seventy seven) only.


Director
Secondary Education
Government of Tripura

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

Demand No.40 - Education (School)
FR Code: 2919 / 2021-22
Attachment to Memo No.F.9(3-2)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 502150 / 2021-22

Date: *March 21, 2022* (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 40					
DDO	<u>10016</u> Headmaster, Chandanmura High School, Sonamura				<u>SONAMURA SUB-TREASURY</u>
2202 02 001 98 40 11	Revenue Travel Expenses	0.14527			0.14527
DDO	Headmaster, Chandanmura High School, Sonamura	Total:	0.14527	0.00000	0.00000
					0.14527
<hr/>					
DDO	<u>10029</u> Headmaster, Nidaya Class-XII School, Nidaya				<u>SONAMURA SUB-TREASURY</u>
2202 02 001 98 40 11	Revenue Travel Expenses	0.21450			0.21450
DDO	Headmaster, Nidaya Class-XII School, Nidaya	Total:	0.21450	0.00000	0.00000
					0.21450
<hr/>					
Grand Total :		0.35977	0.00000	0.00000	0.35977

Report run by: C.O., Education (School)
Report run on : March 21, 2022 2:41:42PM


 Authorised Signatory