

No.F.7(2 - 24)-SE/ACCT/2016
Government of Tripura
Directorate of secondary Education
Accounts Section

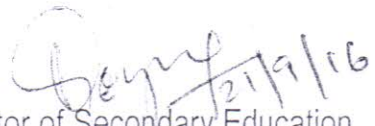
Dated, Agartala the 21/9 /2016.

M E M O

Sanction for an amount not exceeding Rs. 13116/- (Rupees Thirteen
Thousand one hundred and sixteen) only as T.A./^{MR} medical
reimbursement is hereby accorded to the Head of Office & DDO, Brajanagar
H/S School, Ranik Bazar in favour of Sr/Smt. Tripti Roy,
P.G.T. Brajanagar H/S school of that Institution for treatment his/her/
family member outside the state being referred by the standing Medical Board. for the
period from 07.05.2016 to 28.05.2016

This is in pursuance of the the Finance Department Memorandum
No.F.5(10)-Fin(G)/75-1 dated 18.08.2008 and G.O.No.08 dated 25.9.2004 of the
Health & Family Welfare Department, Govt of Tripura, Agartala.

The amount will be debited to the Head of Account - 2202-02-104
-41-18-01 MR ^{FN} non plan under demand no.40.


Director of Secondary Education
Tripura

Copy to :-

1. The Sr.Dy.Accountant General (A & E), Tripura, Agartala .
2. The D.E.O., West District Zonal office
_____ for information. The original bill, Vouchers and 3 copies of this
memo are enclosed herewith to send to the concerned DDO for drawal in time.
3. The HO & DDO, Brajanagar H/S school _____ for
information and necessary action please.
4. The Sub Treasury Officer Agartala - I _____ for information.
5. Sr/Smt Tripti Roy, PGT _____

No.F.7(2-20)-SE/ACCT/2016
Government of Tripura
Directorate of Secondary Education
Accounts section

Dated, Agartala the 21/9/2016.

M E M O

Sanction for an amount not exceeding Rs. 10,166/-
(Rupees Ten Thousand One hundred and Sixty Six
_____) only as medical reimbursement is hereby accorded to the HO &
DDO, Directorate of Secondary Education, Tripura for
payment to Sri Smt Jahnabi, sebbarma, o/s - _____ of that
Institution for his/her/ family member's treatment as a Group-A/ B Employee
for the period from 23/5/16 to 22/7/16

The amount will be debited to the Head of Accounts -2202-- 01-107-
41 27 01 - Non Plan under demand no.40

[Signature] 21/9/16
Director of Secondary Education
Tripura

Copy to :-

1. The Sr.Dy.Accountant General (A & E), Tripura, Agartala .
2. The HO & DDO,, Directorate of Secondary Education, Tripura
_____ for information. The original bill, Vouchers and 3 copies of
this memo are enclosed herewith to send to the concerned DDO for drawal in
time.
3. The Treasury Officer Agartala - I for information.
4. Sri/Smt Jahnabi sebbarma, o/s

No.F.7(2-4)-SE/ACCT/2016
Government of Tripura
Directorate of secondary Education
Accounts Section

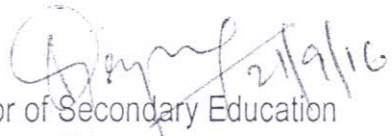
Dated, Agartala the 21/9 /2016.

M E M O

Sanction for an amount not exceeding Rs. 8900/- (Rupees Eight Thousand and Nine hundred) only as T.A./ medical reimbursement is hereby accorded to the Head of Office & DDO, K.K.S.M H/S School in favour of Smt. Madhumita Biswas. AT of that Institution for treatment his/her/ family member outside the state being referred by the standing Medical Board. for the period from 03.06.2016 to 10.06.2016.

This is in pursuance of the the Finance Department Memorandum No.F.5(10)-Fin(G)/75-1 dated 18.08.2008 and G.O.No.08 dated 25.9.2004 of the Health & Family Welfare Department, Govt of Tripura, Agartala.

The amount will be debited to the Head of Account - 2202-02-104-41-18-01 MR non plan under demand no.40.


Director of Secondary Education
Tripura

Copy to :- 11

1. The Sr.Dy.Accountant General (A & E), Tripura, Agartala .
2. The D.E.O., West District Zonal Office, Agartala for information. The original bill, Vouchers and 3 copies of this memo are enclosed herewith to send to the concerned DDO for drawal in time.
3. The HO & DDO, Kamin Kumeri Singha Memorial H/S School for information and necessary action please.
4. The Sub Treasury Officer Agartala - I for information.
5. Smt Madhumita Biswas, AT