

No.F.7(2 - 15)-SE/ACCT/2016
Government of Tripura
Directorate of secondary Education
Accounts Section

Dated, Agartala the


26/09/2016.

M E M O

Sanction for an amount not exceeding Rs. 6990/- (Rupees Six thousand nine hundred and ninety) only as J.A./ medical reimbursement is hereby accorded to the Head of Office & DDO, Brajanagar H/s School, Rainy Bazar in favour of Sr/Smt. Tripti Roy, P.G.T of that Institution for treatment his/her/ family member outside the state being referred by the standing Medical Board. for the period from 10.5.16 to 29.5.16.

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 - 2202-02-109-41-18-01 MR 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, 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, Brajanagar H/s School, Rainy Bazar for information and necessary action please.
4. The ~~Sub~~ Treasury Officer Agartala for information.
5. Sr/Smt Tripti Roy, PGT

No.F.7(2-52)-SE/ACCT/2016
Government of Tripura
Directorate of Secondary Education
Accounts section

Dated, Agartala the 26/09/2016.

M E M O

Sanction for an amount not exceeding Rs. 2147/-
(Rupees Two Thousand One hundred and forty
Seven) only as medical reimbursement is hereby accorded to the HO &
DDO, Directorate of Secondary Education, Tripura for
payment to Sri Chayan pal, H/M of that
Institution for his/hers family member's treatment as a Group-A /B Employee
for the period from 3/4/16 to 2/5/16

The amount will be debited to the Head of Accounts -2202--02 -
-107-41-18 -01 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 HO & DDO,, Directorate of Secondary Education, Tripura,
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 Treasury Officer Agartala-I .for information.

4. Sri/Smt Chayan pal, H/M