

Government of Tripura
Directorate of Secondary Education
(Planning Section)

No. F.8(2-3)-SE/PLAN/2019(L-1)/23(2)

Dated, Agartala, the 25 / 06 / 2021

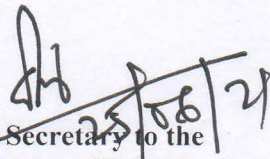
M E M O

Subject:- CSS – Samagra Shiksha during the year 2021-22 -Administrative Approval and Expenditure Sanction -thereof.

The undersigned conveys the approval of the Governor of Tripura for according Administrative Approval and Expenditure Sanction to an amount not exceeding ₹ 8492.12 lakh (Rupees eighty four crore ninety two lakh twelve thousand) only under CSS –Samagra Shiksha for implementation of Samgra Shiksha Abhiyan(SSA) (Secondary Education-SE) during the year 2021-22. The DDO, Directorate of Secondary Education will draw the amount in TR-42 and deposit the same to the respective Account of the Samagra Shiksha for implementation of the programme. The demand-wise break-up are as follows:-

i. 40/2202-01-113-91-89-31	₹ 2081.09 lakh
ii. 19/2202-01-796-91-89-31	₹ 2675.69 lakh
iii. 20/2202-01-789-91-89-31	₹ 1189.20 lakh
iv. 40/2202-02-113-91-89-31	₹ 891.15 lakh
v. 19/2202-02-796-91-89-31	₹ 1145.76 lakh
vi. 20/2202-02-789-91-89-31	₹ 509.23 lakh
TOTAL :-	₹ 8492.12 lakh

The expenditure sanction is accorded as per the Financial Power Rules, 2019 vide Memo No.F. 9 (5)- FIN (EXPENDITURE-I)-2019 dated 29-11-2019. All codel formalities shall be followed strictly while incurring expenditure .

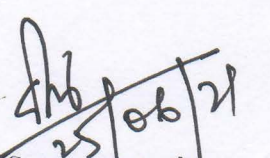

Deputy Secretary to the
Government of Tripura

To

The DDO, Directorate of Secondary Education, Agartala for information and necessary action.

Copy to :-

1. The Accountant General(A&E), Tripura, Agartala.
2. The Finance Department (Budget Branch), Agartala for information.
3. The Planning & Co-ordination Department, Govt. of Tripura, Agartala.
4. The Treasury Officer, Agartala Treasury No. I for information.
5. The Branch Officer SmSA, Directorate of Secondary Education, Agartala for information and necessary action please.


Deputy Secretary to the
Government of Tripura

Government of Tripura
Directorate of Secondary Education
(Planning Section)

No. F.8(2-3)-SE/PLAN/2019(L-I) /23(2)

Dated, Agartala, 25/06/2021

M E M O

Subject:- *Re-allocation of fund of ₹ 8492.12 lakh for CSS - Samagra Shiksha under Demand No. 40, 19 & 20 during the financial year 2021-22.*

The Finance Department (Budget Branch) Vide Memo No.F.40(03)-FIN(B)/2015/5406(i) dated 18th June, 2021 under **F.R. Code :0929** has released a sum of ₹ 8492.12 lakh (Rupees eighty four crore ninety two lakh twelve thousand) only against CSS - Samagra Shiksha under Demand No. 40,19 & 20 during 2021-22 .

Now, the said sum of ₹ 8492.12 lakh (Rupees eighty four crore ninety two lakh twelve thousand) only for implementation of the Samagra Shiksha Abhiyan (SSA) (Secondary Education & Elementary Education) during the year 2021-22 is hereby re-allocated (Sub allocation code: 050216/ 2021-22) to the DDO, (DDO code-8198), Directorate of Secondary Education, Agartala to draw the amount in TR-42 and credit the same to the account of Samagra Shiksha for implementation of various expenses under Samagra Shiksha. The demand-wise head of account for the aforesaid re-allocation of fund are given below:-

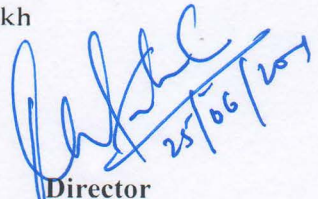
i. 40/2202-01-113-91-89-31	₹ 2081.09 lakh
ii. 19/2202-01-796-91-89-31	₹ 2675.69 lakh
iii. 20/2202-01-789-91-89-31	₹ 1189.20 lakh
iv. 40/2202-02-113-91-89-31	₹ 891.15 lakh
v. 19/2202-02-796-91-89-31	₹ 1145.76 lakh
vi. 20/2202-02-789-91-89-31	₹ 509.23 lakh
TOTAL :-	₹ 8492.12 lakh

The amount shall be drawn against the fund re-allocated according to the Delegation of Finance powers, Tripura, vide Memo 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)/2015/5406 (i) dated 18th June, 2021 under F.R. Code :0929 with appropriation as follows:-

i) Fund released from Finance Deptt. under F.R Code : 0929	₹ 8492.12 lakh
ii) Fund Re-allocation under instant Memo against this code	₹ 8492.12 lakh
iii) Cumulative fund sub-allocated against this code	₹ 8492.12 lakh

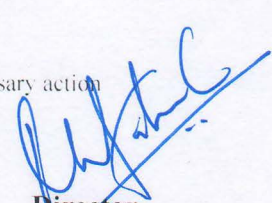
The sub-allocation made under this memo shall remain valid up to 31-03-2022.


25/06/2021
Director
Secondary Education
Tripura

To
The DDO, Directorate of Secondary Education, Agartala for information and necessary action.

Copy to :-

- 1 The Accountant General(A&E), Tripura, Agartala.
- 2 The Finance Department (Budget Branch), Agartala for information.
- 3 The Planning & Co-ordination Department, Govt. of Tripura, Agartala.
- 4 The Treasury Officer, Agartala Treasury No. 1 for information.
- 5 The Branch Officer, SmSA, Directorate of Secondary Education, Agartala for information and necessary action.


Director
Secondary Education
Tripura

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

Demand No.40 - Education (School)
FR Code: 0929 / 2021-22
Attachment to Memo No.F.8(2-3)-SE/PLAN/2019(L-I)

Organisation :0502 - Education (Secondary Education)
Sub Allocation Code: 50216 / 2021-22

Date: June 25, 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	01	113 91 89 31 Revenue Grants-in-Aid	2081.09000			2081.09000
2202	01	789 91 89 31 Revenue Grants-in-Aid			1189.20000	1189.20000
2202	01	796 91 89 31 Revenue Grants-in-Aid		2675.69000		2675.69000
2202	02	113 91 89 31 Revenue Grants-in-Aid	891.15000			891.15000
2202	02	789 91 89 31 Revenue Grants-in-Aid			509.23000	509.23000
2202	02	796 91 89 31 Revenue Grants-in-Aid		1145.76000		1145.76000
DDO OSD, Directorate of Secondary Education			Total:	2972.24000	3821.45000	1698.43000
						8492.12000
Grand Total :			2972.24000	3821.45000	1698.43000	8492.12000

Report run by: C.O., Education (School)
Report run on: June 25, 2021 10:32:33AM


 25/6/2021
 Authorised Signatory