

No.F.8 (2-8)-SE/STIPEND/2018-19(L-I)
Government of Tripura
Directorate of Secondary Education
(Stipend Section)

Dated, Agartala, the 25.03.2019

M E M O

Subject:- Re-allocation of fund in connection with payment of Book-grant to the students reading in Class XI & XII to BPL family during the financial year 2018-19 under Revenue head against TSP (Demand No. 19).

The Finance Department (Budget Branch) Vide Memo No.F.40(03)-FIN(B)/2018/7773 dated 16/03/2019 has released a fund of ₹25,00,000/- only under **F.R. Code No. 2753** being the Stipend & Scholarship (Non-Salary) during the year 2018-19 under Revenue head **against TSP (Demand No. 19)**.

Now, after careful consideration of the requirement a sum of ₹9,53,384/- (**Rupees nine lakhs fifty three thousand three hundred eighty four**) only being the Book- grant to the students reading in class XI & XII to BPL family during the financial year 2018-19 is hereby re-allocated to the various H/O & D.D.O **Dhalai/West** District under Revenue head against **TSP (Demand No- 19)**.

The amount may be drawn against the re-allocated fund according to the Delegation of Financial Powers Rules, Tripura 2017 issued vide Notification No.F.9 (2)-FIN (G)/2017 dated 25-08-2017.

This re-allocation is issued in pursuance of fund released from the Finance Department vide Memo No. F. 40(03)-FIN (B) /2018/7773 dated 16/03/2019 under F.R. **Code No. 2753 Demand No. 19** with appropriation as follows:-

1. Fund released from Finance Department under Code No.2753	₹	25,00,000/-
2. Fund Re-allocation under instant memo against this code is.....	₹	9,53,384/-
3. Cumulative fund Re-allocated against this code is	₹	9,53,384/-

The Re-allocation made under this memo shall be valid for expenditure upto 31st March 2019.

Encl: -As stated above.



Director
Directorate of Secondary Education
Tripura

To

The District Education Officer, **Dhalai / West District** for information and take necessary action. He is also requested to communicate with the respective DDOs under his control & to furnish expenditure report by returned positively.

Copy to:-

1. Accountant General, (A & E) Agartala for information.
2. The Finance Department (Budget Branch) Government of Tripura, Agartala for information.
3. The Planning & Co-ordination Department, Government of Tripura, Agartala.
4. The Treasury Officer, **Agartala Treasury-I,II / Ambassa Treasury** for kind information .
5. The Sub Treasury Officer,**Kamalpur/Longtraivelly/Gandachara Sub-Treasury** for information.
6. The Branch Officer, IT Cell, DSE for kind information & necessary action.
7. The Planning/ Budget/ Audit Section in office.


Director
Directorate of Secondary Education
Tripura

