

Organization Code: 0502
Controlling Officer Code: 7

Financial Year: 2021-22
F.R. Code: 0512

No.F. 9(3-17)-SE/Budget/21-22
Government of Tripura
Directorate of Secondary Education
(Budget Section)

Dated, Agartala, the 29/06/2021.

M E M O

Subject: - Sub-allocation of fund under Revenue Account for Procurement of Furniture during the year 2021-22 against Demand No. 40. Under F.R. Code No.0512.

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2015/4997(ii) dated 05.05.2021 has released a sum of ₹ 30.00000 lakh only in favour of the Secretary-in-Charge, Education (Secondary) under F.R. Code No. 0512 for **Procurement of Furniture (Revenue Account)** against the Major Head of Account 2202- General Education under Demand No-40 during the year 2021-22.

Now, after careful consideration of the available demands an amount of ₹ 40,000/- (Rupees Forty thousand) only being non-salary is hereby sub-allocated in favour of the **D.D.O., Shishu Bihar H.S. School, Agartala, Tripura West (DDO Code-8176)**, for meeting expenditure towards **Procurement of Furniture (Revenue Account)**. The amount to be debited against the Head of Account **2202-02-109-41-18-21** under Revenue Account against Demand No.40 during 2021-22.

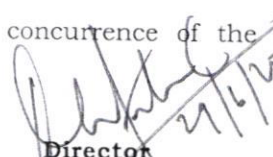
The amount shall be drawn against the fund re-allocated according to the Delegation of Financial Powers Rules, Tripura, 2019 delegated to the Head of offices issued vide Notification No.F.9(5)-FIN(EXPENDITURE-I)-2019 dated 29.11.2019.

This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo **No.F. 40 (03)-FIN (B)/ 2015/4997(ii) dated 05.05.2021 under Code No. 0512** with appropriation as follows.

- | | |
|---|---------------|
| 1. Fund released from Finance Department under code No. 0512 is | ₹ 30,00,000/- |
| 2. Fund re-allocated under this instant memo against this code is | ₹ 40,000/- |
| 3. Cumulative fund re-allocated against this code is | ₹ 40,000/- |

The fund re-allocated under this memo shall be available for expenditure up to **31st March, 2022**.

The sub allocation report made through online browser based software with concurrence of the authorities of the Education (School) Department is enclosed.

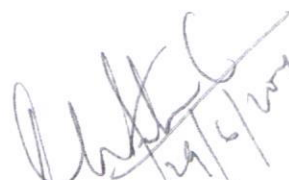

Director
Secondary Education
Government of Tripura

To

The Drawing & Disbursing Officer, Shishu Bihar H.S. School, Agartala, Tripura West (DDO Code-8176) for information and necessary action.

Copy to: -

1. The Accountant General (A & E), Tripura for information.
2. The Finance Department (Budget Branch), Government of Tripura for information.
3. The Treasury Officer, Agartala Treasury No-1 for information.
4. The Planning / Audit & IT for information.


Director
Secondary Education
Government of Tripura

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

Demand No.40 - Education (School)
 FR Code: 0512 / 2021-22
 Attachment to Memo No F.9(3-17)-SE/Budget/21-22

Organisation :0502 - Education (Secondary Education)
 Sub Allocation Code: 50219 / 2021-22

Date: June 29, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 40					
DDO 8176	Headmaster, Shishubihar HS School, Agartala				<i>AGARTALA TREASURY NO-1</i>
2202 02 109 41 18 21	Revenue Supplies and Materials	0.40000			0.40000
DDO	Headmaster, Shishubihar HS School, Agartala	Total:	0.40000	0.00000	0.00000
			Grand Total :	0.40000	0.00000
				0.00000	0.40000


 Authorised Signatory

Report run by: C.O., Educator (School)
 Report run on: June 29, 2021 2:02:00PM