

Organization Code: 0502
Controlling Officer Code: 7

Financial Year: 2021-22
F.R. Code: 0964

No.F. 9(3-28)-SE/Budget/ 20
Government of Tripura
Directorate of Secondary Education
(Budget Section)

Dated, Agartala, the **03** / 07 / 2021

M E M O

Subject: - Sub-allocation of fund for the year 2021-22 under Revenue Account against Demand No. 40.

Finance Department (Budget Branch) vide their Memo No.F. 40 (03)-FIN (B)/2015/5454 dated 25.06.2021 has released fund amounting to ₹ **11.00827 lakh** only is being **Outsourcing of Services (Revenue Account)** against the Major Head of Account -2202 under Demand No-40 during the year 2021-22.

Now after careful consideration of the requirements of the **D.D.O. Estt H/Q, Directorate of Secondary Education (D.D.O. Code No. 08198)** an amount of ₹ **11,00,827/- (Rupees Eleven lakh eight hundred twenty seven) only** being non-salary is hereby sub -allocated him for making payment of wages of 10(ten) nos (2nos Security Guard, 5nos Sweeping & Cleaning Staff & 3nos Drivers) for Outsourcing of Services to be debited against the Head of Account 2202-80-001-98-40-29 under Revenue Account against Demand No.40 during 2021-22.

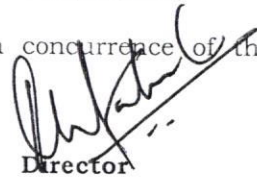
Drawing of the amount so sub-allocated shall be subject to prior issuance of sanction by the competent authority and strict observance of all required codal formalities.

The sub -allocation made under this memo shall be available for expenditure up to **31st March, 2022**.

This sub-allocation is issued in pursuance of fund released from the Finance Department vide Memo **No. F. 40(03)-FIN (B)/2015/5454 dated 25.06.2021 under Code No. 0964 / 2021-22** with appropriation as follows.

- | | |
|--|----------------------|
| 1. Fund released from Finance Department under code No. 0964 / 2021-22 is | ₹ 11,00,827/- |
| 2. Fund sub-allocated under instant memo against this code is | ₹ 11,00,827/- |
| 3. Cumulative fund sub-allocated against this code is | ₹ 11,00,827/- |

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

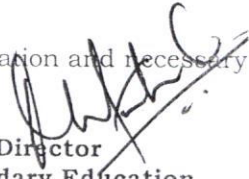

Director
Secondary Education
Government of Tripura

To

The Drawing & Disbursing Officer, Estt. Headquarter, Directorate of Secondary Education, Agartala (D.D.O. Code No. 08198) for making payment of wages of 10(ten) nos (2nos Security Guard, 5nos Sweeping & Cleaning Staff & 3nos Drivers) for Outsourcing of Services for information and necessary action.

Copy to: -

1. The Accountant General (A&E), Tripura for information.
2. The Finance Department, Government of Tripura for information.
3. The Treasury Officer, Agartala Treasury No-1 for information.
4. The B.O., Estt. N.G. / Planning / I.T. / L.A. Unit & Audit Section in office for information and necessary action.


Director
Secondary Education
Government of Tripura

FUND SUB - ALLOCATION REPORT

Status : **FINAL**

Demand No 40 - Education (School)
 FR Code: 0964 / 2021-22
 Attachment to Memo No F.9(3-28)-SE/Budget/20

Organisation :0502 - Education (Secondary Education)
 Sub Allocation Code: 50226 / 2021-22

Date: July 02, 2021 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 40					
DDO <u>8198</u> OSD, Directorate of Secondary Education					<u>AGARTALA TREASURY NO-1</u>
2202 80 001 98 40 29 Revenue	Outsourcing of Services	11.00827			11.00827
DDO OSD, Directorate of Secondary Education	Total:	11.00827	0.00000	0.00000	11.00827
Grand Total :		11.00827	0.00000	0.00000	11.00827

Report run by: C.O., Educaton (School)
 Report run on: July 02, 2021 2:17:27PM


 Authorised Signatory