Azadi _{Ka}

C ganization Code: 0502 Controlling Officer Code: 7

Financial Year: 2021-22 F.R. Code: 2176

No.F. 9(3-2)-SE/Budget/ 21-22 Government of Tripura Directorate of Secondary Education (Budget Section)

Dated, Agartala, the 16 / 03 / 2022.

M E M O

Subject: - Sub-allocation of fund for 3rd quarter of 2021-22 under Revenue Account against Demand No. 40.

Finance Department (Budget Branch) vide their Memo No.F. 40(03)-FIN (B)/2015/6930 dated 05.10.2021 has released fund amounting to ₹ 40.00000 lakh only for 3rd quarter being Others (Revenue & Capital Account) against the Major Head of Account 2202 & 4202 under Demand No-40 during the year 2021-22.

Now after careful consideration of the requirement of the H/O - Indranagar High School, Sadar, West Tripura an amount of ₹ 8,586/- (Rupees Eight thousand five hundred eighty six) only being non-salary (M.Tax) is hereby sub -allocated under Revenue Account against Demand No.40. in favour of the H/O & DDO-Indranagar High School, Sadar, West Tripura (DDO Code No -08131) to be debited against the Head of Account 2202-02-001-98-40-14 (M.Tax) for expenditure 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)/ 2015/6930 dated 05.10.2021 under Code No. 2176 / 2021-22 with appropriation as follows.

1. Fund released from Finance Department under code No. 2176 / 2021-22 is

- 2. Fund sub-allocated under instant memo against this code is
- 3. Cumulative fund sub-allocated against this code is

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

₹40,00,000/-

₹ 35,39,094/-

8,586/-

₹

To

The Drawing & Disbursing Officer, Indranagar High School, Sadar, West Tripura (DDO Code N0-08131), for expenditure towards M.Tax for information and necessary action.

Copy to: -

- 1. The Accountant General, Tripura for information.
- 2. The Finance Department, Government of Tripura for information.
- 3. The Treasury Officer, Agartala No.I for information.
- 4. The H/O District Education Office, West for information and necessary action.
- 5. The B.O., Planning Section / I.T. Section & Audit Section in office for information and nec

Director

action.

Secondary Education Government of Tripura

FUND SUB - ALLOCATION REPORT

Status : FINAL

Demand No.40 - Education (School) FR Code: 2176 / 2021-22 Attachment to Memo No.F.9(3-2)-SE/Budget/21-22							/21-22	Organisation :0502 - Education (Secondary Education) Sub Allocation Code: 502137 / 2021-22 Date: March 15, 2022 (Amount in Lakhs)			
	Head of Account						Object Description	SELF-(Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demai DDO	Demand No. : 40 DDO <u>8131</u> Head Master, Indranagar High School								AGARTALA TREASURY NO-I		
2202	02	001	98	40	14	Revenue	Rents, Rates and Taxes	0.08586			0.08586
DDO	Head	l Mas	ter, li	ndran	agar	High School	Total:	0.08586	0.00000	0.00000	0.08586

Grand Total :

0.08586

0.00000

0.00000 0.08586

Report run by: C.O., Educaton (School) Report run on : March 15, 2022 11:50:19AM

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Authorised Signatory