

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

Dated, Agartala, the 19/02 2019

M E M O

Subject:- Re-allocation of fund in connection with payment of 1st Division in Madhyamik Examination/Re-imburement of Madhyamik Examination Fee during the year 2018-19 under Revenue head against SCP (Demand No. 20).

The Finance Department (Budget Branch) Vide Memo No.F.40(01)-FIN(B)/2018/6430 dated 29/12/2018 has released a fund of ₹20,00,000/- only under **F.R. Code No. 2112** being the Stipend & Scholarship (Non-Salary) during the year 2018-19 under Revenue Head, **against SCP (Demand No. 20).**

Now, after careful consideration of the requirement a sum of ₹6,41,900/- (**Rupees Six lakhs forty one thousand nine hundred**) only being the the **1st Division in Madhyamik Examination/Re-imburement of Madhyamik Examination Fee** during the year 2018-19 is here by re-allocated to the various H/O & DDO **Unakoti/West/Sepahijala/South/Gomati/North** District under Revenue head against SCP (Demand No.-20).


The amount shall 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(01)-FIN(B)/2018/6430 dated 29/12/2018 under F.R. Code No. **2112 Demand No. 20** with appropriation as follows:-

1. Fund released from Finance Department under Code No.2112	₹ 20,00,000/-
2. Fund Re-allocation under instant memo against this code is.....	₹ 6,41,900/-
3. Cumulative fund Re-allocated against this code is	₹ 19,99,939/-

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

Encl: -As stated above.


18.2.19
Director

Directorate of Secondary Education
Tripura

To

The District Education Officer, **Gomati/North/West/Sepahijala/South District** for information and take necessary action. He is also requested to communicate with the respective DDOs under his control & to furnish expenditure report within one month after receiving this Memo without fail.

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 , **Udaipur/Dharmanagar/Agartala Treasury-I/II/Bishalgarh Treasury** for kind information.
5. The Sub Treasury Officer,**Mohanpur/Sonamura/Panisagar/Kanchanpu/Sabroom/San tirbazar/Jirania 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

