

**No.F.8 (11-21)-SE/STIPEND/2017-18**  
**Government of Tripura**  
**Directorate of Secondary Education**  
**(Stipend Section)**

Dated, Agartala, the...19/10/2020

**M E M O**

**Subject Re-allocation of fund in Connection With payment of Stipend & Scholarship for Students of Sainik School, Imphal, Manipur under Revenue head against Own Demand (Demand No. 40) during the year 2020-21.**

The Finance Department (Budget Branch) Vide Memo No.F.40(03)-FIN(B)2015/2640-48 dated 09-10-2020 has released a fund of ₹14,40,000/- only under **F.R. Code No. 2246** being the Stipend & Scholarship (Non-Salary) during the year 2020-21 Revenue head **against Own Demand (Demand No. 40)**.

Now, after careful consideration of the requirement a sum of ₹7,62,788/- (**Rupees seven lakhs sixty two thousand seven hundred eighty eight**) only is hereby re-allocated to the **H.O & DDO Estt. Head quarter, Directorate of Secondary Education, Agartala** in connection with payment of Stipend & Scholarships for **07 nos cadet of Sainik School, Imphal Manipur** under Revenue head against **Own Demand (Demand No. 40) during the year 2020-21**.


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(03)-FIN(B)2015/2640-48 dated 09/10/2020 under F.R. Code No. **2246 Demand No. 40** with appropriation as follows:-

1. Fund released from Finance Department under Code No.2246	₹ 14,40,000/-
2. Fund Re-allocation under instant memo against this code is.....	₹ 7,62,788/-
3. Cumulative fund Re-allocated against this code is .....	₹ 7,62,788/-


The Re-allocation made under this memo shall be valid for expenditure upto 31<sup>st</sup> March 2021.

**Encl:** -As stated above.

  
17.10.20  
**Director**  
**Secondary Education**  
**Tripura**

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** for kind information & necessary action.
5. **The H/O & DDO Estt. Head quarter, Directorate of Secondary Education, Government of Tripura Agartala for information & necessary action. He is requested to arrange for drawal & disbursement of Stipend & Scholarship as per enclosed list of students furnished by the Principal Sainik School, Imphal, Manipur under Ref. No, SSI/224/Accts dated 28/09/2020 by NEFT.**
6. The Principal Sainik School, Imphal Manipur for information & necessary action. He is also requested to furnish progress report to the Stipend Section immediately (**In Original Copy enclosed herewith**).
7. The Planning/ Budget/ Audit Section in office.
8. The Branch officer, IT Cell, DSE.

  
**Director**  
**Secondary Education**  
**Tripura**



No.F.8 (11-21)-SE/Stipend/2017-18  
Government of Tripura  
Directorate of Secondary Education  
Stipend Section

Dated, Agartala, the 19/10/2020


M E M O

**Subject:- Administrative approval & expenditure sanction for payment of Stipend & Scholarship for the students of Sainik School, Manipur, Imphal under Revenue Head against Own Demand (Demand No.-40) during the year 2020-21.**

The undersigned is directed to convey the Administrative approval & expenditure sanction of an amount not exceeding to **Rs.7,62,788** /- (Rupees seven lakhs sixty two thousand seven hundred eighty eight ) only in favour of **Head of Office & DDO, Estt. Head Quarter, Directorate of Secondary Education, Agartala** in connection with payment of Stipend & Scholarship (Non-Salary) for 7 Nos. Cadets of Sainik School, Imphal, Manipur, under Revenue Head during the year 2020-21.

The expenditure on this account shall be debatable to the Head of Account:- 2202-02-107-35-12-36 Stipend & Scholarship under Revenue Head against Own Demand (Demand No.-40) during the year 2020-21.

Administrative approval & expenditure sanction is accorded as per delegation of financial Power Rules, Tripura 2017 issued Vide Notification No. F.9(2)-FIN(G)/2017 dated 25/08/2017.

  
17.10.20  
Director  
Secondary Education  
Tripura

Copy to:-

1. The 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-1 for kind information & necessary action.
5. **The H/O & DDO, Estt. Head quarter, Directorate of Secondary Education, Government of Tripura, Agartala for information & necessary action. He is requested to arrange for drawal & disbursement of Stipend & Scholarship as per enclosed list of students furnished by the Principal Sainik School, Imphal, Manipur under Ref. No.SSI/224/Accts dated 28/09/2020 by NEFT.**
6. The Principal Sainik School, Imphal Manipur for information & necessary action. He is also requested to furnish progress report to the Stipend Section immediately.
7. The Planning/ Budget/ Audit Section in office.

  
Director  
Secondary Education  
Tripura

## Annexure-A

Statement showing the Re-allocation of fund of Supplementary of Stipend/Scholarship (Non-Salary) for Students of Sainik School Imphal, Manipur under Revenue Head against Own Demand (Demand No.-40) F.R. Code No. – 2246, during the year 2020-21

Sl. No	DDO Code	Name of H.O/D.D.O(s) & Treasury/Sub-Treasury	Stipend and Scholarship of Sainik School, Imphal		Total
			2202-02-107-35-12-36		
			No. of Student	Amount (₹)	
		Agartala Treasury No.-1			
1	8198	Accounts Officer, Directorate of Secondary Education	7	₹7,62,788/-	₹7,62,788/-

  
For Director  
Secondary Education  
Tripura

**FUND SUB - ALLOCATION REPORT**

Status : **FINAL**

Demand No.40 - Education (School)  
 FR Code: 2246 / 2020-21  
 Attachment to Memo No.F.8(11-21)-SE/STIPEND/2017-18

Organisation :0502 - Education (Secondary Education)  
 Sub Allocation Code: 50270 / 2020-21

Date: October 17, 2020 (Amount in Lakhs)

Head of Account	Object Description	SELF (Dem-40)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 40					
DDO 8198	OSD, Directorate of Secondary Education				AGARTALA TREASURY NO-I
2202 02 107 35 12 36	Revenue Scholarship / Stipend	7.62788			7.62788
DDO OSD, Directorate of Secondary Education		<b>Total:</b>	7.62788	0.00000	0.00000
					7.62788
		<b>Grand Total :</b>	7.62788	0.00000	0.00000
					7.62788

Report run by: C.O., Educator (School)  
 Report run on: October 17 2020 12:37 10PM

  
 17.10.20  
 Authorised Signatory

**Director**  
 Directorate of Secondary Education  
 Tripura.