

TRIPURA TRIBAL AREAS AUTONOMOUS DISTRICT COUNCIL  
OFFICE OF THE PRINCIPAL OFFICER (EDN).  
KHUMULWNG: TRIPURA, WEST

NO.F.18 (71-4) ADC/EDN/MDM/2012/ 7386 - 71

Dated, Khumulwng, the 30/12/2017.

**MEMO**

Administrative approval and expenditure sanction for an amount not exceeding to Rs.5,80,200/- (Rupees five lakhs eighty thousand two hundred) only is hereby accorded in favour of P.O (Edn) & 25 nos Inspector of Schools of TTAADC for implementing of Office Expenses and other administrative expenses etc under MDM programme (NP-NSPE) under CASP (plan).During the year 2017-2018 (Current year Transfer fund) as per transferred of fund Vide Memo No.F.8 (10-5)-DEE/MDM/2017/ dated 24/10/2017. Detailed break-up of the fund is given below:-

S.L No.	Name of Head of Office	Office Expenses & Other administrative Expenses etc.		Total amount (In Rs.)
		Primary	Upper primary	
1	P.O (Edn),TTAADC	Rs.64,900/-	0	Rs.64,900/-
2	I/S Khumulwng	Rs.11,700/-	0	Rs.11,700/-
3	I/S Mandwi	Rs.15,600/-	0	Rs.15,600/-
4	I/S Watloktwithu	Rs.19,500/-	0	Rs.19,500/-
5	I/S Jampuijala	Rs.18,300/-	0	Rs.18,300/-
6	I/S Bishramganj	Rs.10,000/-	0	Rs.10,000/-
7	I/S Mahonbhug	Rs.10,000/-	0	Rs.10,000/-
8	I/S Harepkuwar	Rs.17,700/-	0	Rs.17,700/-
9	I/S Tulshikhok	Rs.19,800/-	0	Rs.19,800/-
10	I/S Mungiakami	Rs.14,100/-	0	Rs.14,100/-
11	I/S Kanchanpur	Rs.22,500/-	Rs.21600/-	Rs.44,100/-
12	I/S Damcherra	Rs.12,000/-	Rs.5,000/-	Rs.17,000/-
13	I/S Machmara	Rs.24,000/-	0	Rs.24,000/-
14	I/S Ambassa	Rs.30,300/-	0	Rs.30,300/-
15	I/S Ganganagar	Rs.10,800/-	0	Rs.10,800/-
16	I/S Chailengta	Rs.15,300/-	Rs.5,700/-	Rs.21,000/-
17	I/S Chawmanu	Rs.22,800/-	Rs.10,200/-	Rs.33,000/-
18	I/S Gandacherra	Rs.29,700/-	Rs.13,200/-	Rs.42,900/-
19	I/S Khumtaya	Rs.26,100/-	Rs.10,500/-	Rs.36,600/-
20	I/S B.C Manu	Rs.21,000/-	0	Rs.21,000/-
21	I/S Ratanpur	Rs.10,000/-	0	Rs.10,000/-
22	I/S Rupaichari	Rs.23,400/-	0	Rs.23,400/-
23	I/S Raiya bari	Rs.21,600/-	0	Rs.21,600/-
24	I/S Chellagangmukh	Rs.11,700/-	0	Rs.11,700/-
25	I/S Ampinagar	Rs.14,400/-	0	Rs.14,400/-
26	I/S Karbook	Rs.16,800/-	0	Rs.16,800/-
<b>Grand Total:-</b>		<b>Rs.5,14,000/-</b>	<b>Rs.66,200/-</b>	<b>Rs.5,80,200/-</b>

The sanctioned amount will be drawn by the Executive officer (Fin) TTAADC from the joint account of Dy. Chief Executive Officer and Executive officer (Fin) TTAADC and placed at the disposal of the concerned P.O (Edn) & Inspector of Schools as mentioned above for implementation.

The sanctioned amount should be utilized for the purpose for which it has been sanctioned. Utilization Certificate should be submitted after utilizing the fund.

The sanctioned amount is debit to the Head of Account "2236-02-102-91-24-47" under CASP (plan) fund, Mid-Day-Meal Programme during the year 2017-18 (Current year Transfer fund)

This has got the approval of the competent authority Vide U. O no.2187/ADC/CEM/2017 dated 12-12-2017.

Addl. Chief Executive Officer  
TTAADC, Khumulwng.

**Copy to:-**

1. The P.S to the Chief Executive Officer, TTAADC for kind information to the CEO.
2. The P.A to the Dy. Chief Executive Officer, TTAADC for information to the Dy. CEO.
3. The Principal Officer, (Edn) TTAADC for information.
4. The Dy. Principal Officer, (Edn) TTAADC for information.
5. The In charge I.T. Cell, M.A Building, TTAADC, Khumulwng for information.
6. The P.L Cell, M.A, building for information & necessary action. (2 Copies.)
7. The O/S, H/C(Budget) U.C Sec. & Cashier, O/o the Principal Officer (Edn) for information.
8. The Inspector of Schools, Khumulwng, Mandwi, Jampuijala, Bishramganj, Mahonbhug, Watloktwithu, Harepkuwar, Tulashikhok, Mungiakami, Kanchanpur, Damcherra, Ambassa, Chailengta, Chawmanu, Gandacherra, Khumtaya, Machmara, B.C manu, Ratanpur, Raiyabari, Rupaichari, Chellagangmukh, Ganganagar, Korbook & Ampinagar for information & necessary.

Addl. Chief Executive Officer  
TTAADC, Khumulwng.

