

MEMO

Administrative approval and expenditure sanction for an amount not exceeding to Rs.22,81,886/- (Rupees twenty two lakhs eighty one thousand eight hundred eighty six) only (Primary Rs.19,18,244/- & Upper Primary Rs.3,63,642/-) only is hereby accorded in favour of 25 nos Inspector of Schools TTAADC as cooking cost under MDM programme under State share fund for the children of Primary & Upper Primary stage (Class I-V & VI-VIII) in TTAADC areas, during the year 2016-2017 (Current year Transfer fund) as per transferred of fund Vide Memo No.F.8 (10-5)/DEE-MDM/2016 dated 24/08/2016. Detailed break-up of the fund is given below:-

Primary:-

Sl.No	Name of Inspector of Schools	Amount		Total Amount (In Rs.)
		Primary	Upper Primary	
1	2	3	4	5
1	I/S Khumulwng	47869	0	47869
2	I/S Mandwi	38308	0	38308
3	I/S Jampuijala	48128	0	48128
4	I/S Bishramganj	32442	0	32442
5	I/S Mahonbhug	40220	0	40220
6	I/S Watloktwithu	43980	0	43980
7	I/S Harepkuwar	41646	0	41646
8	I/S Tulashikhok	59796	0	59796
9	I/S Mungiakami	48582	0	48582
10	I/S Kanchanpur	201118	98588	299706
11	I/S Damcherra	87409	21079	108488
12	I/S Machmara	90034	0	90034
13	I/S Ambassa	88348	0	88348
14	I/S Ganganagar	38535	0	38535
15	I/S Chailengta	89450	38981	128431
16	I/S Chawmanu	132069	38830	170899
17	I/S Khumtaya	163152	55321	218473
18	I/S Gandacherra	188364	110843	299207
19	I/S B.C Manu	89807	0	89807
20	I/S Ratanpur	31664	0	31664
21	I/S Rupaichari	83844	0	83844
22	I/S Raiyabari	81413	0	81413
23	I/S Chellagangmukh	41063	0	41063
24	I/S Ampinagar	51531	0	51531
25	I/S Korbook	59472	0	59472
Grand Total:-		1918244	363642	2281886

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 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 "2236-02-102-90-24-47" under State share, under MDM Programme during the year 2016-2017 (Current year Transfer fund)

This has got the approval of the competent authority Vide U. O no. 10,261/ADC/CEM/16, dated 20-09-2016.

18/10/16
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.

18/10/16
Addl. Chief Executive Officer