

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

NO.F.18 (71-1) ADC/EDN/MDM/2012/(L-2) 3961-70

Dated, Khumulwng, the 18 / 10 / 2016.

**MEMO**

Administrative approval and expenditure sanction for an amount not exceeding to Rs.1,71,71,000/- (Rupees one crore seventy one lakhs seventy one thousand) only (Primary Rs.1,43,90,000/- & Upper Primary Rs.27,81,000/-) only is hereby accorded in favour of 25 nos Inspector of Schools TTAADC as cooking cost under MDM programme under CASP(plan) 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	359016	0	359016
2	I/S Mandwi	383080	0	383080
3	I/S Jampuijala	360963	0	360963
4	I/S Bishramganj	243315	0	243315
5	I/S Mahonbhug	301653	0	301653
6	I/S Watloktwithu	329850	0	329850
7	I/S Harepkuwar	312348	0	312348
8	I/S Tulashikhok	448467	0	448467
9	I/S Mungiakami	364365	0	364365
10	I/S Kanchanpur	1436555	695916	2132471
11	I/S Damcherra	655566	173593	829159
12	I/S Machmara	675255	0	675255
13	I/S Ambassa	662613	0	662613
14	I/S Ganganagar	289014	0	289014
15	I/S Chailengta	670878	321023	991901
16	I/S Chawmanu	825432	228413	1053845
17	I/S Khumtaya	1582236	469583	2051819
18	I/S Gandacherra	1151532	892472	2044004
19	I/S R.C Manu	673554	0	673554
20	I/S Ratanpur	237480	0	237480
21	I/S Rupaichari	628827	0	628827
22	I/S Raiyabari	508830	0	508830
23	I/S Chellagangmukh	307971	0	307971
24	I/S Ampinagar	386484	0	386484
25	I/S Korbook	594716	0	594716
<b>Grand Total:-</b>		<b>14390000</b>	<b>2781000</b>	<b>17171000</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 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 fund, 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. 10,262/ADC/CEM/16, dated 20-09-2016.

16/10/16  
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.