

**GOVERNMENT OF MANIPUR  
DIRECTORATE OF EDUCATION(S)**

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No.1/7-7/11-ED/V(TA)Pt.

Imphal, the 31 August, 2018

To

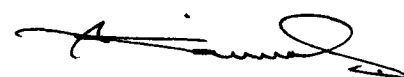
The Treasury/Sub-Treasury Officer concerned.  
Government of Manipur.

Subject:- Allotment of fund for payment of TA/DA.

Sir/Madam,

In inviting a reference to the above subject, I am to allot a sum of **Rs.17,89,554/- (Rupees seventeen lakhs eightynine thousand five hundred fiftyfour)** only for payment of TA/DA to the following employees for which full particulars are given as under :

Sl. No.	Name of employee and designation	Debitable Head of Account	Amount.	Remarks
1.	Ch. Jinalini Devi, SGT, Chajing Kangjeibung Jr. H/S.	2202-General Edn 01-Ele.Edn. 001-Direction & Admn 01-Direction 00- 11-DTE	Rs.53,978/-	} Rs.90,032/-
2.	Ch. Jinalini Devi, SGT, Chajing Kangjeibung Jr. H/S	-do-	Rs.36,054/-	
3.	Indira Yumnam, HMT, Top Makha Iranpham P/S	-do-	Rs.76,738/-	
4.	L. Thambalngoubi Devi, AGT Yum am Khunou Jr. H/S	-do-	Rs.52,134/-	
5.	T. Romola Devi, PT, Thangmeiband P/S	-do-	Rs.45,950/-	
6.	Kh. Radharani Devi, PT(SSA) ZEO-Zone-II (Player)	-do-	Rs.27,157-	
7.	S. Memcha Devi, GT, Thangtek Jr. H/S	-do-	Rs.38,940/-	} Rs.75,820/-
8.	S. Memcha Devi, GT, Thangtek Jr. H/S	-do-	Rs.36,880/-	
9.	Seema Subha, PT, Khuthoknganbi UPS	-do-	Rs.35,594/-	
10.	R.K. Tondonsana Devi, SGT Chingtham Leikai Popular Jr. H/S	-do-	Rs.31,863/-	
11.	Md. Mirja Khan, AGT, Maring Phunal Jr. H/S	-do-	Rs.63,432/-	
12.	Y. Satyabala Devi, Grade-IV Ch. Iboyaima H/S	-do-	Rs.52,092/-	
13.	A. Nabakanta Sharma, PT Chanam Sandraok UPS	-do-	Rs.19,811/-	



P.T.O.

Sl. No.	Name of employee and designation	Debitable head of Account	Amount.	Remarks
14.	Md. Amir Khan, PT(SSA) Okram UPS	2202-General Edn 01-Ele.Edn. 001-Direction & Admn 01-Direction 00- 11-DTE	Rs.10,818/-	
15.	Kh. Tombisana Devi, PT Takhellambam PS	-do-	Rs.44,438/-	
16.	S. Inao Singh, SGT, Thamna- pokpi Naransena Jr.H/S	-do-	Rs.12,919/-	} Rs.42,375/-
17.	S. Inao Singh, SGT Thamnapokpi Nareasena Jr.H/S	-do-	Rs.29,456	
18.	L. Pushparani Devi, AGT Porompat Sabal Leikai H/S	-do-	Rs.66,500/-	} Rs.1,56,172/-
19.	L. Pushparani Devi, AGT Porompat Sabal Leikai H/S	-do-	Rs.8578/-	
20.	L. Pushparani Devi, AGT Porompat Sabal Leikai H/S	-do-	Rs.35,137/-	
21.	L. Pushparani Devi, AGT Porompat Sabal Leikai H/S	-do-	Rs.7867/-	
22.	L. Pushparani Devi, AGT Porompat Sabal Leikai H/S	-do-	Rs.22,003/-	
23.	L. Pushparani Devi, AGT Porompat Sabal Leikai H/S	-do-	Rs.16,090/-	
24.	H. Tombisana Devi, PT Kumbi Terakhunou UPS	-do-	Rs.51,667/-	
25.	A. Naresh Meitei, PT, Mayanglangjing UPS	-do-	Rs.9,822/-	
26.	K. Swarnalata Devi, PT Maimom Leikai PS	-do-	Rs.37,525/-	
27.	S. Sharatchandra Singh,SGT Chajing Kangeibung Jr.H/S	-do-	Rs.52,244/-	
28.	O. Lokesh Meitei, PT(SSA) Yengkhuman P/S	-do-	Rs.46,166/-	
29.	A. Roopa Sharma, MT(Hindi) City Jr. High School	-do-	Rs.35,137/-	
30.	M. Santa Meitei H/O K. Sanjeeta Devi, PT Oinam Hindi P/S	-do-	Rs.22,907/-	
31.	R.K. Xavier Singh S/o(Late) S. Shanti Devi, PT, Usha Bhavan P/S	-do-	Rs.75,049/-	
32.	W. Leimahal Devi, PT Taothong Ayungba PS	-do-	Rs.34,190/-	
33.	Th. Tombi Devi, PT, Heingang Kairang United PS	-do-	Rs.33,952/-	
34.	Kamei Pupu, PT, Atom Khuman PS	-do-	Rs.21,196/-	
35.	Th. Shantashri Devi, AGT Wakching Khullen Jr.H/S	-do-	Rs.58,418/-	
36.	A. Nabakanta Sharma, PT Chamu Sandrok UPS	-do-	Rs.25,622/-	



Sl. No.	Name of employee and designation	Debitable Head of Account	Amount	Remarks
37.	Sh. Ashalata Devi, PT, Kshetri Leikai LPS	2202-General Edn 01-Ele.Edn. 001-Direction & Admn 01-Direction 00- 11-DTE	Rs.48,891/-	
38.	W. Bina Devi, PT, Wangkhem Jr.High School	-do-	Rs.51,946/-	
39.	A. Rishikanta Singh, PT KiyamSiphai P/S	-do-	Rs.28,750/-	
40.	L. Thambalngoubi Devi, AGT Yumnam Khunou Jr. H/S		Rs.40,023/-	} Rs.2,36,795/-
41.	L. Thambalngoubi Devi, AGT Yumnam Khunou Jr.H/S	-do-	Rs.54,395/-	
42.	L. Thambalngoubi Devi, AGT Yumnam Khunou Jr.H/S	-do-	Rs.55,697/-	
43.	L. Thambalngoubi Devi, AGT Yumnam Khunou Jr.H/S	-do-	Rs.52,976/-	
44.	L. Thambalngoubi Devi, AGT Yumnam Khunou Jr.H/S	-do-	Rs.33,704/-	
45.	M. Rajesh Singh, Madan Mohon Jr. High School	-do-	Rs.55,745/-	
46.	Ch. Birababu Meitei i/c H/M Wangjing Hodamba Jr.H/S	-do-	Rs.42,664/-	
		<b>Total :</b>	<b>Rs.17,89,554/-</b>	

**(Rupees seventeen lakh eightynine thousand five hundred fiftyfour) only.**

The above sub-allocation dose not ipso fact authorize the DDOs to incur expenditure of the allocated amount unless all other financial Rules and Regulation are duly complied with.

Any official found involved in any activity in misusing of the allotted fund will be taken action under Manipur personal Liability Act for swindling Govt. fund.

Yours faithfully,

  
(Th. Kirankumar) 31/8/2013  
Director of Education(S)  
Government of Manipur.  
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Copy to :-

1. Commissioner (Edn-S), Govt. of Manipur.
2. Accountant General, Manipur.
3. Deputy Secretary (Finance), Govt. of Manipur.
4. Addl. Director of Education(S-Valley), Manipur.
5. Chief Finance Officer, Directorate of Education(S), Manipur.
6. ZEO/Principal/D.I/H/M concerned.
7. Sr. Accountant, Edn.Dte(S-Valley)
8. Guard File.