

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

Lamphelpat

NO.1/7-6/2023-ED(S/V)3.

Imphal, the 30<sup>th</sup> March, 2023.

To

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

Sub:- 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. 22,630/- ( Rupees twenty two thousand six hundred thirty only) for payment of TA/DA to the following employee under the debit Head of Account 2202-01-101-19-00-11-Domestic Travel Expenses for the year 2022-23.

Sl. No	Name of employee/Office Schools/Zone/D.I.	Period of Journey	Amount to be allotted	DDO Code No.
1	2	3	5	6
1	P.Numitlei Kabuini(EIN-055609) PT of Minuthong Kabui Upper Primary School.	21-03-22 to 27-07-22	Rs.22,630/-	1507036
<b>Total: Rs.22,630/-</b>				

**(Rupees twenty two thousand six hundred thirty only).**

2. The above sub-allocation does not *ip-so-facto* authorize the DDOs to incur expenditure of the allocated amount unless all other financial Rules and Regulation are duly complied with.
3. Any official found involved in any activity in misusing of the allotted fund will be taken action under Manipur Public Servants' Personal Liability Act, 2006, for swindling Govt. fund.

Yours faithfully,

  
**( L. Nandakumar Singh )**  
Director of Education(S)

Copy to:-

1. The Principal Secretary(Finance), Government of Manipur.
2. The Commissioner(Education/S), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The DDOs concerned, Government of Manipur.
5. The Director, Local Audit Fund, Government of Manipur.
6. The Nodal Officer(CPIS). *He is requested to upload this letter in the official website.*
7. Person concerned.

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

Lamphelpat

NO.1/7-6/2023-ED(S/V)3.

Imphal, the 30<sup>th</sup> March, 2023.

To

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

Sub:- 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.54,282/-** (Rupees fifty four thousand two hundred eighty two only) for payment of TA/DA to the following employee under the debitible Head of Account 2202-02-109-24-00-11-Domestic Travel Expenses for the year 2022-23.

Sl. No	Name of employee/Office Schools/Zone/D.I.	Period of Journey	DDO Code No.	Amount to be allotted
1	2	3	4	5
1	Sonminlian S.Haokip(EIN-067296) Lect.,Wangoo Hr.Sec.School.	15-12-22 to 14-01-22	0407010	Rs. 54,282/-
<b>Total:</b>				<b>Rs. 54,282/-</b>

**(Rupees fifty four thousand two hundred eighty two only).**

2. The above sub-allocation does not *ip-so-facto* authorize the DDOs to incur expenditure of the allocated amount unless all other financial Rules and Regulation are duly complied with.
3. Any official found involved in any activity in misusing of the allotted fund will be taken action under Manipur Public Servants' Personal Liability Act, 2006, for swindling Govt. fund.

Yours faithfully,

  
**( L. Nandakumar Singh )**  
Director of Education(S)

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6. The Nodal Officer(CPIS). *He is requested to upload this letter in the official website.*
7. Person concerned.

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

NO.1/7-6/2023-ED(S/V)5.

Imphal, the 30<sup>th</sup> March, 2023.

To

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

Sub:- 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.55,201/-** (Rupees fifty five thousand two hundred & one only) for payment of TA/DA to the following employee under the debit table Head of Account 2202-01-104-19-00-11-Domestic Travel Expenses for the year 2022-23.


Sl. No	Name of employee/Office/Schools/ Zone & D.I's.	Period of Journey.	DDO Code No.	Amount to be allotted.
1	2	3	4	5
1	T. Priyokumar Singh, D.I.of Schools/Zone-II.	06-03-22 to 21-9-22	1507036	Rs. 6,446/-
2	M. Nabachandra Aingh, A.I. of Schools/Zone-II.	6-9-22 to 22-9-22		Rs. 7,300/-
3	T. Omita Devi, A.I. of Schools/Zone-II.	7-9-22 to 17-9-22		Rs. 7,456/-
4	A. Bani Meitei, A.I. of Schools/Zone-II.	7-9-22 to 22-9-22		Rs. 7,082/-
5	H. Nirmala Devi, A.I. of Schools/Zone-II.	7-9-22 to 21-9-22		Rs. 6,302/-
6	Kalpana Soram, D.I. of Schools/Zone-II.	6-9-22 to 21-9-22		Rs. 5,912/-
7	S. Shantakumar Singh, D.I. of Schools/Zone-II.	06-09-22 to 03-11-22		Rs. 8,043/-
8	L. Shyamkeshore Singh, A.I. of Schools/Zone-II.	17-9-22 to 24-9-22		Rs. 3,223/-
9	Ch. Manglem Singh, A.I. of Schools/Zone-II.	19-9-22 to 28-10-22		Rs. 3,237/-
<b>Total:</b>				<b>Rs.55,201/-</b>

**(Rupees fifty five thousand two hundred & one only).**

2. The above sub-allocation does not *ip-so-facto* authorize the DDOs to incur expenditure of the allocated amount unless all other financial Rules and Regulation are duly complied with.

3. Any official found involved in any activity in misusing of the allotted fund will be taken action under Manipur Public Servants' Personal Liability Act, 2006, for swindling Govt. fund.

Yours faithfully,

  
**( L. Nandakumar Singh )**  
Director of Education(S)

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