

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

Lamphelpat

NO.14/1-6/2023-ED(V)4.

Imphal, the 28th 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. 33,998/- (Rupees thirty three thousand nine hundred ninety eight only) for payment of TA/DA to the following employee under the debitabe Head of Account 2202-01-101-19-00-11- Domestic Travel Expenses for the year 2022-23.

Sl. No	Name of employees/Office Schools/Zone/D.I.	Period of Journey	Amount to be allotted
(1)	(2)	(3)	(5)
1	Lilima Maibam,SGT. of Pundongbam Upper Prmary School.	22-11-22 to 09-12-22	Rs. 33,998/-
			Total: Rs.33,998/-

(Rupees thirty three thousand nine hundred ninety eight only).

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. 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).
7. Person concerned.

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

Lamphepat

NO.1/7-7/2011-ED/V(TA).

Imphal, the 28th 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. 57,567/- (Rupees fifty seven thousand five hundred sixty seven only) for payment of TA/DA to the following employee under the debitabe Head of Account 2202-02-109-24-00-11-Domestic Travel Expenses for the year 2022-23.

Sl. No	Name of employees/Office Schools/Zone/D.I.	Period of Journey	Amount to be allotted
(1)	(2)	(3)	(5)
1	Sh. Rajen Singh,(EIN-056372)GT. of Leimapokpam Govt. Public High School.	30-11-22 to 09-12-22	Rs. 57,567/-
			Total: Rs.57,567/-

(Rupees fifty seven thousand five hundred sixty seven 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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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.14/1-6/2023-ED(S/V)2.

Imphal, the 29th 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. 45,890/- (Rupees forty five thousand eight hundred ninety only) for payment of TA/DA to the following employee under the debitabe Head of Account 2202-02-109-24-00-11-Domestic Travel Expenses for the year 2022-23.

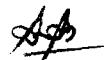
Sl. No	Name of employees/Office Schools/Zone/D.I.	Period of Journey	Amount to be allotted
(1)	(2)	(3)	(5)
1	H. Umabati Devi(EIN-093670)Lect. of Ibotonsana Girls' Hr.Sec.School.	18-07-22 to 27-7-22	Rs. 45,890/-
			Total: Rs.45,890/-

(Rupees forty five thousand eight hundred ninety only).

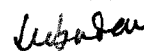
2. The above sub-allocation does not ip-so-facto authorize the DDOs to incur expenditure of the allocated amount unless all other financial Rules and Regulation are duly complied with.

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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3. The Accountant General, Manipur, Imphal.
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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.