

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

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

Imphal, the 20th 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. 1,48,992/- (Rupees one lakh forty eight thousand nine hundred ninety two only) for payment of TA/DA to the following employees under the debitible 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)	(4)
1	K. Bimolchand Singh, MES of ZEO/Wangoi	11-4-22 to 29-20-22	Rs. 51,168/-
2	Th. Brojen Singh, MES. Asstt. Inspector of ZEO/Wangoi.	05-04-22 to 29-12-22	Rs.45,648/-
3	N. Khogen Singh, MES of ZEO/Wangoi	06-04-22 to 16-12-22	Rs.19,632/-
4	W. Kumar Singh, MES of ZEO/Wangoi	23-04-22 to 16-12-22	Rs.15,696/-
5	Y. Somorendro Singh, MES of ZEO/Wangoi.	02-05-22 to 16-12-22	Rs.16,848/-
Total:			Rs.1,48,992/-

(Rupees one lakh forty eight thousand nine hundred ninety two 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:-

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