

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

No.: 2/4-30/2018-ED(AD/H)

Imphal, the 5th February, 2025.

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. 2,34,030/- (Rupees Two lakh thirty four thousand thirty) only for payment of TA/DA to the following employee as details below under the debitabe Head of Account 2202-01-101-01-00-11- Domestic Travel Expenses for the year 2024-25.


Sl. No	Name of employee/Office Schools/Zone/D.I.	Period of Journey	D.D.O Code No.	Amount to be allotted
1	2	3	4	5
1	Disingam Ruangmei(EIN: 088446), Primary Teacher of Salin Bung Primary School	24-10-2022 to 23-02-2024	0907013	Rs. 2,34,030/-
Total:				Rs. 2,34,030/-

(Rupees Two lakh thirty four thousand 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,


(Ng. Bhogendra Meitei)
Director of Education(S)

H. P. K. K. K.

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.