



Government of India
Ministry of Finance, Department of Revenue
**OFFICE OF THE ASSISTANT COMMISSIONER
CUSTOMS DIVISION, IMPHAL.**

New Checkon road, Imphal-795001

Phone: 0385-2442838; Fax :0385-2444398; E-mail - *customsimp@gmail.com*

C.NO. VIII(48)07/RTI-MISC/TECH/CUS/IMP/15-16/

Dated: 07.12.2015

To

M. Sitha Mahalakshmi,
D.No.7-161247,
7/4, Srinagar, Guntur,
Andhra Pradesh – 522002

Sub: RTI application dated 04.11.15 filed by M.Sitha Mahalakshmi – reg.

Sir,

Please refer to your RTI application dated 04.11.2015 received in this office on 30.11.2015 from the CPIO/Superintendent, O/o the Commissioner of Customs (Prev.), NER, Shillong vide his letter C.No. II(35)24/CUS/HQRS/RTI/SH/2015/3313-16(B) dtd.20.11.2015 on the subject mentioned above.

In this regard, it is to inform you that the desired information is enclosed herewith as Annexure for your kind information.

Sdl-

(Gaikhonlung Panmei)
CPIO/Asst. Commissioner

C.NO. VIII(48)07/RTI-MISC/TECH/CUS/IMP/15-16/ *5264*

Dated: 07.12.2015

Copy forwarded to

1. The CPIO/Assistant Commissioner, O/o the Commissioner of Customs (Preventive), NER, Shillong with reference to letter C.No. II(35)24/CUS/HQRS/RTI/SH/2015/3313-16(B) dtd.20.11.2015 for information and necessary action.

2. The Superintendent (Computer & Training Cell), Hqrs. Office, Shillong for information & necessary action.

[Signature]
(Gaikhonlung Panmei) *7/12/15*
CPIO/Asst. Commissioner

GOVERNMENT OF INDIA
MINISTRY OF FINANCE
DEPARTMENT OF REVENUE
OFFICE OF THE ASSISTANT COMMISSIONER
CUSTOMS DIVISION IMPHAL

ORDER
6TH MAY 2015

The Assistant Commissioner, Customs Division, Imphal is pleased accord approval and financial sanction of Rs. 41,016.00) only, towards the payment of March 15, April 15 and TA/DA (01.01.15-28.02.2015) in respect of Shri, N.Thonkhojam T/S, on 06.05.2015.

The expenditure may be meet from the Sanction Grant of Wages Head -2015-16.

(NGORU RUSTUM MON)
ADMINISTRATIVE OFFICER.

C.NO.I(22)6/ADM/MISC/CUS/ACI/2010-11/372-73

Dated: 8.5.15

1. The Pay & Account Officer, Cental Excise, Shillong.
2. The Chief Account Officer, Customs House, Shillong.
3. The Bill Section, Customs division, Imphasl.


(NGORU RUSTUM MON)
ADMINISTRATIVE OFFICER.

GOVERNMENT OF INDIA
MINISTRY OF FINANCE

Bill No. 10/2015

District		Detailed Bill contingent charges of : Preventive Function for voucher No _____ of list of payment for the month of : March 2015 Head of Account: Wages Head.					Amount Rs	P
No. of Sub Vouchers		Description of charge and number and date of authority for all charges requiring special state.						
Sl.No.	Particulars	Month	Rate	Arrear	DA	Bonus		
01	N.THONKHOJAM (Temporary Status)	Jul 13 To Feb. 15		49005.00			49005.00	
SANCTIONED BY ASSISTANT COMMISSIONER, IMPHAL VIDE HIS ORDER NO. DATED 27.03..2015, UNDER FILE NO. I(22)6/ADM/MISC/CUS/ACI/10-11.							49005.00	

1. I certify that expenditure included in this bill could not with due regard to the public service be avoided. I certify that to the best of my knowledge and belief, the payment entered in the bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the balance of the 100/- in amounts are attested to this bill, save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible obtained vouchers for others sums and responsible that they have been safe faced or mutilated that they cannot be used again. All work bills are annexed.

I also certify that the amounts on account of pay and allowance of the class IV government servants drawn 1/2/3 months previous to this date with the exception of those detailed below of which the total amount has been refunded by deduction from this bill have been disbursed to the Government servants concerned their receipts taken.

Next P/2

Government of India
Ministry of Finance
Department of Revenue
OFFICE OF THE DEPUTY COMMISSIONER
CUSTOMS DIVISION: IMPHAL

ORDER

Imphal the 27.03.2015

The Assistant Commissioner, Customs Division, Imphal is pleased to accord approval and financial sanction of Rs. 49005/- (Rupees Forty nine thousand and five) only 27.03.2015, in respect of Sri.N.Thonkhojam T/S, towards the payment of arrear from Jul 13 to Feb.15, in pursuance of order no. 72/2012, dated 20th April 2012 of the Deputy Commissioner, Office of the Chief Commissioner, Central Excise, Customs and Service Tax, Shillong.


He will enjoyed new pay band of 6090 + 1800 (GP) w.e.f., March 2015.

The expenditure will be met from the sanction grant of WAGES HEAD-2014-15

1(22)6/ADM/MISC/CUS/ACI/2010-11 / 5108 - 09

Copy forwarded for information to :-

1. The Assistant Chief Account Officer, Customs House, Shillong.
2. The Pay and Accounts Officer, Crescene Building, M.G.Road, Shillong.


(NGORU RUSTUM MON)
ADMINISTRATIVE OFFICER
Dated: 27.3.15


(NGORU RUSTUM MON)
ADMINISTRATIVE OFFICER

ok

PAY DRAWN

ANNEXURE-A

Sl.No.	Month	Days	Rate	Total
1	JUL.13	30	520	15600
2	AUG.13	29	520	15080
3	SEPT.13	30	520	15600
4	OCT.13	31	520	16120
5	NOV.13	30	520	15600
6	DEC.13	31	520	16120
7	JAN.14	31	520	16120
8	TA/DA ARREAR FROM JUL- DEC 13			5375
9	FEB.14	28	545	15260
10	MAR.14	31	545	16895
11	TA/DA ARREAR FROM JAN -MAR.14			2160
12	APRL.14	30	569	17070
13	MAY.14	31	569	17639
14	JUN.14	30	569	17070
15	JUL.14	31	578	17918
	TA/DA ARREAR FOR JUL.14			614
16	AUG.14	31	598	18538
17	SEPT.14	30	598	17940
18	OCT.14	31	598	18538
19	NOV.14	30	598	17940
20	DEC.14	31	598	18538
21	JAN.15	31	598	18538
22	FEB.15	28	598	16744

347017

mg 27/3/15

PAY TO BE DRAWN

ANNEXURE B

Sl. No.	Month	Pay Band	Grade pay	Basic	TA	HRA	SCA	DA	SDA	GROSS AMT.	DA
1	JUL.13	5860	1800	7660	760	766	1500	6894	958	18538	90%
2	AUG.13	5860	1800	7660	760	766	1500	6894	958	18538	
3	SEPT.13	5860	1800	7660	760	766	1500	6894	958	18538	
4	OCT.13	5860	1800	7660	760	766	1500	6894	958	18538	
5	NOV.13	5860	1800	7660	760	766	1500	6894	958	18538	
6	DEC.13	5860	1800	7660	760	766	1500	6894	958	18538	
7	JAN.14	5860	1800	7660	800	766	1875	7660	958	19719	100%
8	FEB.14	5860	1800	7660	800	766	1875	7660	958	19719	
9	MAR.14	5860	1800	7660	800	766	1875	7660	958	19719	
10	APRIL.14	5860	1800	7660	800	766	1875	7660	958	19719	
11	MAY.14	5860	1800	7660	800	766	1875	7660	958	19719	
12	JUN.14	5860	1800	7660	800	766	1875	7660	958	19719	
13	JUL.14	6090	1800	7890	828	789	1875	8442	986	20810	107%
14	AUG.14	6090	1800	7890	828	789	1875	8442	986	20810	
15	SEPT.14	6090	1800	7890	828	789	1875	8442	986	20810	
16	OCT.14	6090	1800	7890	828	789	1875	8442	986	20810	
17	NOV.14	6090	1800	7890	828	789	1875	8442	986	20810	
18	DEC.14	6090	1800	7890	828	789	1875	8442	986	20810	
19	JAN.15	6090	1800	7890	828	789	1875	8442	986	20810	
20	FEB.15	6090	1800	7890	828	789	1875	8442	986	20810	
155040 15984 15504 35250 154860 19384 396022											

ANNEXURE A - ANNEXURE B = 396022-347017 = 49005/-
Hence, arrear payable from July 13 to Feb.15 Rs. 49005/-

[Handwritten Signature]
27/3/15