

GOVERNMENT OF MANIPUR
SECRETARIAT : RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPARTMENT

No. 1/1/2019-20-RD(Rurban)/1

Imphal, the 4th Jan 2020

To,
The Chief Medical Officer (CMO),
Imphal East district, Manipur.

Sub : **Sending of Cheque.**

Sir,

I am directed to enclose herewith a cheque of Rs.10,85,000/- (Rupees Ten lakhs, eightyfive thousand) only bearing cheque No. 1065094 dated 4-1-2010 for improvement with construction of additional hospital room of Primary Health Sub-Centre at Iribung under National Rurban Mission at Keirao Makting Cluster, Imphal East district.

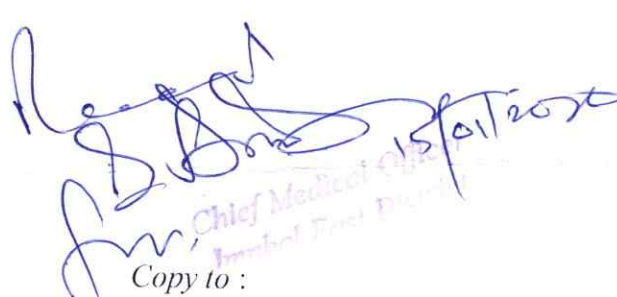
2. The department shall maintain separate books of accounts, bills, vouchers, photographs, APRs, Pre-assessments and Post-assessments reports, etc. to meet requirement for auditing.

3. After completion of work, Department shall furnish a completion certificate for the purpose of monitoring and further installment.

Yours faithfully


(O. Leimaton Devi)
Joint Secretary (RD&PR)
Govt. Of Manipur




Copy to :

1. PPS to Hon'ble Minister (RD&PR), Manipur.
2. PS to Additional Chief Secretary (RD&PR), Government of Manipur.
3. Manager, Bank of India, Paona Bazar, Imphal, Manipur.
4. Accountant/ State Level (Monitoring Cell).
5. Office file

NO. 1/1/2019-20-RD(RURBAN) /1
GOVERNMENT OF MANIPUR
SECRETARIAT: RURAL DEVELOPMENT AND PANCHAYATI RAJ
DEPARTMENT

Imphal, the 16th August 2019.

To,
Chief Medical Officer (CMO),
Imphal East District, Manipur

Subject: Sending of cheque

Sir,

I am directed to enclose herewith a cheque of 35,00,000/- (Rupees Thirty Five lakhs) only bearing No. 035607 dated 22/7/2019, for renovation of old PHCs building with white washing, water reservoir and hospital labour rooms at Bashikhong and Keirao Makting GP under National Rurban Mission of Keirao Makting Cluster, Imphal East District, Manipur.

2. Further, you are kindly requested to follow the rules set by the Finance department, Government of Manipur.
3. The department shall maintain separate books of accounts, bills, vouchers, photographs, APRs, Pre-assessment and post-assessment reports, etc. to meet requirement to audit.
4. After completion of each works and programme, department shall furnish a completion certificate for the purpose of monitoring and further instalment.

Received
17/08/2019
J.C.M.O.H.B.

Yours faithfully.


(O. Leimaton Devi)
Joint Secretary (RD&PR)
Government of Manipur

Copy to:

1. PPS to Hon'ble Minister (RD&PR), Manipur
2. PS to Additional Chied Secretary (RD&PR), Government of Manipur
3. Manage, Bank of India, Paona Bazar, Imphal, Manipur
4. Accountant/State Level (Monitoring Cell)
5. Office File.

o/c.

Alc pass

बैंक ऑफ इंडिया
Bank of India



ग्रामीण शाखा : पश्चिमी बंगाल, शहरी - 756001
IMPHAL Branch, IMPHAL WEST MANIPUR - 795001
IFSC : BKID0005042

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
22042019
D D M M Y Y Y Y

3680526
08-03-2018 08525607

Pay Chief Medical Officer (CMO), Imphal East District
या शाखक को Or Bearer

₹ 35,000.00/-
पचास हजार मात्र केवल

खा. नं.
A/c No. 504210310000852

बैंक शाखा का अंतरांक (Branch) / Cheque receiver's AADHAAR number (optional)

Shyam
Joint Secretary (RD & PR)
Government of Manipur
Addl. Chief Secy. (RD&PR)
Government of Manipur
SHYAMA PRASAD MUKHERJEE RUBBAN MISSION (SPMRM)
Please sign above

॥ 035607 ॥ ११5013002 ॥ 003296 ॥ 10

Handwritten marks/signatures at the bottom left.