

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

No. 40/1-7/2019-ED(S/V)Pt-V
To

Imphal, the 27th July 2019

1. The Addl. Director of Education(S/Valley)
2. The Zonal Education Officer, Zone-II,III,Wangoi & Kakching
3. The Treasury Officer concerned
Government of Manipur.

**Sub: Allotment of Fund for payment of salaries for the month from July
2019 to September 2019.**


Sir/Madam,

Allocation of fund amounting to **Rs.11,89,000/- (Rupees eleven lakh eighty nine thousand) only** under the Major Head: 2202 – General Education, 04-Adult Education, 001-Direction & Administration, 21-Removal of Illiteracy, 00, 01-Salaries for meeting the expenditure for payment of **salaries including medical reimbursement for the month from July 2019 to September 2019** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	Already allotted (Rupees)	July 2019 to September 2019 (Rupees)	March 2019 to Sept. 2019: Total (Rupees)
1	Directorate of Education(/Valley)	0207020	286000	2,50,000	536000
2	Zonal Education Office, Zone-II	1507036	265000	2,05,000	470000
3	Zonal Education Office, Zone-III	0607047	285000	2,25,000	510000
4	Zonal Education Office, Wangoi	1707016	280000	3,00,000	580000
5	Zonal Education Office, Kakching	1607014	270000	2,09,000	479000
		Total:	1386000	Rs.11,89,000	2575000

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements are submitted by the respective DDO by the 9th of every month to the undersigned. No fund/additional fund for subsequent requirements will be allotted/released unless the above stipulation is complied with strictly.
3. The above allocation does not ipso facto authorize the DDO to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,


(Th. Kirankumar)
Director of Education(S)
Government of Manipur

27/7/2019

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 Director, Treasuries and Accounts, 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. Guard File.

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

No. 40/1-7/2019-ED(S/V)Pt-VI
To

Imphal, the 27th July 2019

1. The Addl. Director of Education(S/Valley)
2. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
3. The Treasury Officer concerned
Government of Manipur.

Sub: Allotment of Fund for payment of salaries for the month from July 2019 to September 2019.

Sir/Madam,


Allocation of fund amounting to **Rs.1,52,89,000/- (Rupees one crore fifty two lakh eighty nine thousand) only** under the Major Head: 2202 – General Education, 80-General, 001-Direction & Administration, 01-Direction, 00, 01-Salaries for meeting the expenditure for payment of **salaries including medical reimbursement for the month from July 2019 to September 2019** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	Already allotted (Rupees)	July 2019 to September 2019 (Rupees)	March 2019 to Sept. 2019: Total (Rupees)
1	Directorate of Education(S/Valley)	0207020	12450000	95,00,000	21950000
2	Zonal Education Office, Zone-I	0107014	1565000	13,24,000	2889000
3	Zonal Education Office, Zone-II	1507036	1054000	8,15,000	1869000
4	Zonal Education Office, Zone-III	0607047	1064000	8,43,000	1907000
5	Zonal Education Office, Zone-IV	0507037	1054000	8,13,000	1867000
6	Zonal Education Office, Jiribam	0807010	1200000	9,75,000	2175000
7	Zonal Education Office, Wangoi	1707016	581000	4,16,000	997000
8	Zonal Education Office, Kakching	1607014	782000	6,03,000	1385000
		Total:	19750000	Rs.1,52,89,000	35039000

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements are submitted by the respective DDO by the 9th of every month to the undersigned. No fund/additional fund for subsequent requirements will be allotted/released unless the above stipulation is complied with strictly.

3. The above allocation does not ipso facto authorize the DDO to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,


(Th. Kirankumar) 27/7/2019
Director of Education(S)
Government of Manipur

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 Director, Treasuries and Accounts, 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. Guard File.

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

No. 40/1-7/2018-ED(S)Pt-VII

Imphal, the 27 July 2019

To

1. The Chief Finance Officer, Engg.Wing(Edn/S)
2. The Treasury Officer, Imphal West
Government of Manipur.

**Sub: Allotment of Fund for payment of Salaries for the month from
July 2019 to September 2019.**

Sir/Madam,


Allocation of fund amounting to **Rs.37,00,000/- (Rupees thirty seven lakh) only** under the Major Head: 2202 - General Education, 80-General, 800-Other expenditure, 03-Engg. Cell, 00, 01-Salaries and for meeting the expenditure for **Salaries including medical reimbursement for the month from July 2019 to September 2019** in respect of the employees under your respective control is hereby made. The expenditure should not exceed the amount earmarked for each DDO.

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements are submitted by the respective DDOs by the 9th of every month to the undersigned. No fund/additional fund for subsequent requirements will be allotted/released unless the above stipulation is complied with strictly.

3. The above allocation does not ipso facto authorize the DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Enclosed: As stated above.

Yours faithfully,


(Th. Kirankumar) 27/7/2019
Director of Education(S)
Government of Manipur.

Copy to:

1. The Commissioner(Education/S), Government of Manipur.
2. The Principal Secretary (Finance), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, 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.*
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**GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)**

No. 40/1-7/2019-ED(S)Pt-VIII
To

Imphal, the 27th July 2019

1. The Commander/Commandant, NCC, Manipur
2. The Treasury Officer/Sub-Treasury Officer concerned.
Government of Manipur.

**Sub: Allotment of Fund for payment of Salaries for the month from
July 2019 to September 2019.**

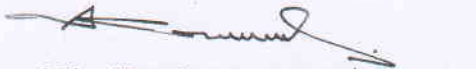
Sir/Madam,

Allocation of fund amounting to **Rs.45,18,000/- (Rupees forty five lakh eighteen thousand) only** under the Major Head: 2204 – Sports & Youth Services, 00, 102-Youth Welfare Programme for Students, 17-National Cadet Corps Directions, 00, 01-Salaries and for meeting the expenditure for payment of **Salaries including medical reimbursement for the month from July 2019 to September 2019** in respect of the employees under your respective control is hereby made. The expenditure should not exceed the amount earmarked for each DDO.

Sl. No.	Name of Office	DDO code No.	Already allotted (Rupees)	July 2019 to September 2019 (Rupees)	March 2019 to Sept. 2019: Total (Rupees)
1	NCC Group HQ, Imphal	0107026	999000	864000	1863000
2	14(M) Bn. NCC, Imphal	0107028	2780000	2085000	4865000
3	65(M) Girls(I) Coy NCC, Imphal	0107027	921000	750000	1671000
4	1(M) Air Sqn(Flg) NCC, Imphal	0107029	1058000	819000	1877000
		Total:	5758000	Rs.45,18,000	10276000

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements are submitted by the respective DDOs by the 9th of every month to the undersigned. No fund/additional fund for subsequent requirements will be allotted/released unless the above stipulation is complied with strictly.
3. The above allocation does not ipso facto authorize the DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,


(Th. Kirankumar) 27/7/2019
Director of Education(S)
Government of Manipur

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 Director, Treasuries and Accounts, 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.*
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