

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

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

Imphal, the 21th October 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 period from
October 2019 to December 2019**

Sir/Madam,

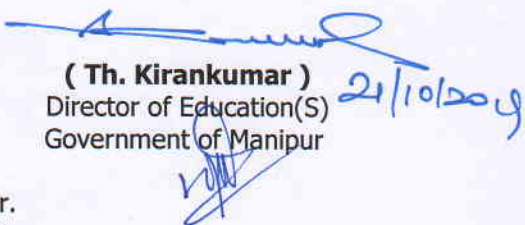
Allocation of fund amounting to **Rs.1,63,82,000/- (Rupees one crore sixty three lakh eighty two thousand) only** under the Major Head: 2202 – General Education, 80-General, 001-Direction & Administration, 01-Direction, 00, 01-Salaries for meeting the expenditure for payment of **salaries including medical reimbursement for the month from October 2019 to December 2019** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	Already allotted (Rupees)	October 2019 to December 2019 (Rupees)	March 2019 to Dec. 2019: Total (Rupees)
1	Directorate of Education(S/Valley)	0207020	21950000	98,00,000	31750000
2	Zonal Education Office, Zone-I	0107014	2889000	24,38,000	5327000
3	Zonal Education Office, Zone-II	1507036	1869000	8,02,000	2671000
4	Zonal Education Office, Zone-III	0607047	1910000	8,13,000	2723000
5	Zonal Education Office, Zone-IV	0507037	1867000	8,13,000	2680000
6	Zonal Education Office, Wangoi	1707016	997000	4,16,000	1413000
7	Zonal Education Office, Jiribam	0807010	2175000	7,00,000	2875000
8	Zonal Education Office, Kakching	1607014	1385000	6,00,000	1985000
		Total:	35042000	Rs.163,82,000	51424000

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

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-I
To

Imphal, the 21th October 2019

1. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
2. The Deputy Inspector of Schools, Moirang & Lilong
3. The Treasury Officer concerned
Government of Manipur.

**Sub: Allotment of Fund for payment of salaries for the period from
October 2019 to December 2019.**

Sir/Madam,


Allocation of fund amounting to **Rs.1,00,04,000/- (Rupees one crore and four thousand) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 001-Direction & Administration, 01-Direction, 00, 01-Salaries for meeting the expenditure for payment of **salaries including medical reimbursement for the month from October 2019 to December 2019** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	Already allotted (Rupees)	October 2019 to December 2019 (Rupees)	March 2019 to Dec. 2019: Total (Rupees)
1	Zonal Education Office, Zone-I	0107014	10643971	3414000	14057971
2	Zonal Education Office, Zone-II	1507036	4761000	1692000	6453000
3	Zonal Education Office, Zone-III	0607047	4524000	1930000	6454000
4	Zonal Education Office, Zone-IV	0507037	2337000	925000	3262000
5	Zonal Education Office, Jiribam	0807010	3125000	1050000	4175000
6	Zonal Education Office, Wangoi	1707016	938000	373000	1311000
7	Zonal Education Office, Kakching	1607014	2901000	0	2901000
8	Dy. Inspector of Schools, Moirang	0407001	826000	357000	1183000
9	Dy. Inspector of Schools, Lilong	0607034	583000	263000	846000
			30638971	Rs.1,00,04,000	40642971

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
21/10/2019

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-II
To

Imphal, the 21th October 2019

1. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
2. The Principal, T.G. Hr. Sec. School, Imphal
3. Deputy Inspector of Schools, Moirang & Lilong
4. The Treasury Officer concerned
Government of Manipur.

**Sub: Allotment of Fund for payment of salaries for the period from
October 2019 to December 2019.**

Sir/Madam,

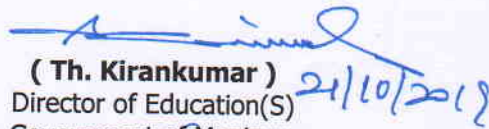
Allocation of fund amounting to **Rs.57,82,12,000/- (Rupees fifty seven crore eighty two lakh twelve thousand) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 101-Govt. Primary School, 19-Primary Schools, 00, 01-Salaries for meeting the expenditure for payment of **salaries including medical reimbursement for the month from October 2019 to December 2019** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	Already allotted (Rupees)	October 2019 to December 2019 (Rupees)	March 2019 to Dec. 2019: Total (Rupees)
1	Zonal Education Office, Zone-I	0107014	334280649	124093000	458373649
2	Zonal Education Office, Zone-II	1507036	391762000	149830000	541592000
3	Zonal Education Office, Zone-III	0607047	198385820	70738000	269123820
4	Zonal Education Office, Zone-IV	0507037	108717030	43336000	152053030
5	Zonal Education Office, Jiribam	0807010	65984632	25463000	91447632
6	Zonal Education Office, Wangoi	1707016	185143000	78935000	264078000
7	Zonal Education Office, Kakching	1607014	76312000	31605000	107917000
8	Dy. Inspector of Schools, Moirang	0407001	63685000	26583000	90268000
9	Dy. Inspector of Schools, Lilong	0607034	67217000	27243000	94460000
10	Monteswori School(Attached to T.G.Hr. Sec. School, Imphal)	0107009	942000	386000	1328000

Total : 1492429131/- Rs.57,82,12,000/- 2070641131

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.

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-VII
To

Imphal, the 21th October 2019

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

**Sub:- Allotment of Fund for payment of salaries for the period from
October 2019 to December 2019**

Sir/Madam,

Allocation of addl. fund amounting to **Rs.38,00,000/- (Rupees thirty eight lakh) only** under the Major Head: 2202 – General Education, 80-General, 800-Other Expenditure, 03-Engg. Cell, 00, 01-Salaries for meeting the expenditure for **Salaries including medical reimbursement for the month from October 2019 to December 2019** in respect of the following office is hereby made.


Sl. No.	Name of Office	DDO code No.	Already allotted (Rupees)	October 2019 to December 2019 (Rupees)	March 2019 to Dec. 2019: Total (Rupees)
1	Engineering Wing (Edn/S)	0107032	Rs.11126000	Rs.38,00,000/-	Rs.149,26,000/-

Total : Rs.38,00,000/-

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.

21/10/2019

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-I
To

Imphal, the 21th October 2019

1. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
2. The Deputy Inspector of Schools, Moirang & Lilong
3. The Treasury Officer concerned
Government of Manipur.

**Sub: Allotment of Fund for payment of salaries for the period from
October 2019 to December 2019.**

Sir/Madam,


Allocation of fund amounting to **Rs.1,00,04,000/- (Rupees one crore and four thousand) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 001-Direction & Administration, 01-Direction, 00, 01-Salaries for meeting the expenditure for payment of **salaries including medical reimbursement for the month from October 2019 to December 2019** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	Already allotted (Rupees)	October 2019 to December 2019 (Rupees)	March 2019 to Dec. 2019: Total (Rupees)
1	Zonal Education Office, Zone-I	0107014	10643971	3414000	14057971
2	Zonal Education Office, Zone-II	1507036	4761000	1692000	6453000
3	Zonal Education Office, Zone-III	0607047	4524000	1930000	6454000
4	Zonal Education Office, Zone-IV	0507037	2337000	925000	3262000
5	Zonal Education Office, Jiribam	0807010	3125000	1050000	4175000
6	Zonal Education Office, Wangoi	1707016	938000	373000	1311000
7	Zonal Education Office, Kakching	1607014	2901000	0	2901000
8	Dy. Inspector of Schools, Moirang	0407001	826000	357000	1183000
9	Dy. Inspector of Schools, Lilong	0607034	583000	263000	846000
			30638971	Rs.1,00,04,000	40642971

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

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)Pt-VIII
To

Imphal, the 21th October 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 period from
October 2019 to December 2019.**


Sir/Madam,

Allocation of fund amounting to **Rs.47,10,000/- (Rupees forty seven lakh ten 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 October 2019 to December 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)	October 2019 to December 2019 (Rupees)	March 2019 to Dec. 2019: Total (Rupees)
1	NCC Group HQ, Imphal	0107026	1863000	8,90,000	2753000
2	14(M) Bn. NCC, Imphal	0107028	4865000	21,50,000	7015000
3	65(M) Girls(I) Coy NCC, Imphal	1507084	1788875	8,00,000	2588875
4	1(M) Air Sqn(Flg) NCC, Imphal	0107029	1877000	8,70,000	2747000
		Total:	10393875	Rs.47,10,000	15103875

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)
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. 40/1-7/2019-ED(S/V)Pt-III
To

Imphal, the th October 2019

1. The Zonal Education Officer, Zone-I,II,III,IV,Jiribam, Wangoi & Kakching
2. The Deputy Inspector of Schools, Moirang & Lilong
3. The Treasury Officer concerned
Government of Manipur.

**Sub:- Allotment of Fund for payment of salaries for the period from
October 2019 to December 2019.**

Sir/Madam,


Allocation of fund amounting to **Rs.84,25,000/- (Rupees eighty four lakh twenty five thousand) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 104-Inspections, 19-Primary Schools, 00, 01-Salaries for meeting the expenditure for payment of **salaries including medical reimbursement for the month from October 2019 to December 2019** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	Already allotted (Rupees)	October 2019 to December 2019 (Rupees)	March 2019 to Dec. 2019: Total (Rupees)
1	Zonal Education Office, Zone-I	0107014	4333000	13,79,000	5712000
2	Zonal Education Office, Zone-II	1507036	3528000	23,12,000	580000
3	Zonal Education Office, Zone-III	0607047	2092000	8,93,000	2985000
4	Zonal Education Office, Zone-IV	0507037	2911000	12,68,000	4179000
5	Zonal Education Office, Jiribam	0807010	1080000	1,00,000	1180000
6	Zonal Education Office, Wangoi	1707016	1808000	7,69,000	2577000
7	Zonal Education Office, Kakching	1607014	2029000	8,64,000	2893000
8	Dy. Inspector of Schools, Moirang	0407001	978806	3,83,000	1361806
9	Dy. Inspector of Schools, Lilong	0607034	1054000	4,57,000	1511000
		Total:	19813806	Rs.84,25,000	28238806

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

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)Pt-IV

Imphal, the 21th October 2019.

To

1. The Zonal Edn. Officer/Principal/Headmaster/Headmistress
2. The Treasury Officer/Sub-Treasury Officer concerned.
Government of Manipur.

**Sub: Allotment of Fund for payment of salaries for the period from
October 2019 to December 2019**



Sir/Madam,

Allocation of fund amounting to **Rs.44,17,20,000/- (Rupees forty four crore seventeen lakh twenty thousand) only** under the Major Head: 2202 - General Education, 02-Secondary Education, 109-Govt. Sec. School, 24-Sec. School, 00, 01-Salaries for meeting the expenditure for payment of **salaries including medical reimbursement for the period from October 2019 to December 2019** in respect of the employees under your respective control is hereby made as detailed in **ANNEXURE**. 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)
Director of Education(S) 21/10/2019
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. 40/1-7/2019-ED(S)Pt-IV

Imphal, the 21th October 2019.

To

1. The Zonal Edn. Officer/Principal/Headmaster/Headmistress
2. The Treasury Officer/Sub-Treasury Officer concerned.
Government of Manipur.

**Sub: Allotment of Fund for payment of salaries for the period from
October 2019 to December 2019**

Sir/Madam,

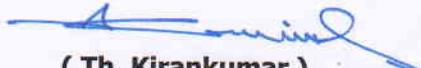
Allocation of fund amounting to **Rs.44,17,20,000/- (Rupees forty four crore seventeen lakh twenty thousand) only** under the Major Head: 2202 - General Education, 02-Secondary Education, 109-Govt. Sec. School, 24-Sec. School, 00, 01-Salaries for meeting the expenditure for payment of **salaries including medical reimbursement for the period from October 2019 to December 2019** in respect of the employees under your respective control is hereby made as detailed in **ANNEXURE**. 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)
Director of Education(S) 21/10/2019
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.

Annexure to letter No.40/1-7/2019-ED(S/V)Pt-IV : dated the ^{21st} 1st October 2019

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Already allotted	Oct. 2019 to Dec. 2019	March 2019 to Dec. 2019:Total(Rs.)
1	2	3	4	5	6

2202-Gen. Education,02-Sec. Edn109-Govt. Sec. School,24-Sec. School, 00, 01-Salaries

IMPHAL WEST DISTRICT

1	Awang Potsangbam High School	1507022	5468000	1491000	6959000
2	Bengali High School	0107011	1112000	600000	1712000
3	Bhairodan Maxwel Hindi H/S.	0307007	5494000	2455000	7949000
4	Canchipur High School	1707011	4908000	1845000	6753000
5	Heigrujam Govt. High School	0107044	4010000	1710000	5720000
6	Heirangoithong Girls High School	0107018	4671000	1651000	6322000
7	Haobam Marak H.A.Girls H/S	0307004	3890000	1811000	5701000
8	Hindi Sec. School, Kanglatongbi.	0107023	6990000	3932000	10922000
9	Ibotonsana Girls Hr. Sec. School	0107039	27900000	11752000	39652000
10	Irom Meijrao High School	1707008	5054000	1961000	7015000
11	Johnstone Hr. Sec. School	0107008	31896000	13300000	45196000
12	Khabi Bamdiar High School	0107042	4008000	500000	4508000
13	Kumari High School	1707009	4030000	1568000	5598000
14	Kha Imphal High School	1707010	4642000	1889000	6531000
15	Kebol High School	0107037	5289000	2374000	7663000
16	Khonghampat High School	1507006	3581000	1690000	5271000
17	Keisamthong Girls High School	0107020	3765249	1475000	5240249
18	Kwakeithel Girls High School	0307005	4517000	1760000	6277000
19	Kangmong Public High School	0107046	3413000	1913000	5326000
20	Langjing High School	0107047	3935000	1333000	5268000
21	Lilong Hr. Sec. School	1707004	21853000	7668000	29521000
22	Lalambung High School	0107030	5200000	1408000	6608000
23	Lilasingkhongnangkhong H/S,	0107021	5963000	3863000	9826000
24	Model Hr. Sec. School	0107033	29272000	10700000	39972000
25	Mekola Gulap Hr. Sec. School	1707005	27970000	17900000	45870000
26	Mayanglangjing High School	0107034	4651000	1914000	6565000
27	Malom Megha High School	1707012	5212000	2049000	7261000
28	Nilapadma Hr. Sec. School	1507029	15884000	6789000	22673000
29	N. Tomchou Hr. Sec. School	1707002	17113000	6906000	24019000
30	Ngashi Rastralipi High School	0107017	3418000	1284000	4702000
31	O. Gokulchand Hr. Sec. School	0107043	4124000	1810000	5934000
32	Praja High School	0107045	4244000	1810000	6054000
33	Phayeng High School	0107038	3330000	1320000	4650000
34	Ramlal Paul Hr. Sec. School	0107015	18650000	7641000	26291000
35	Recent Hr. Sec. School	0107041	20341000	3900000	24241000
36	S.K. Ideal High School	0107035	4781000	1751000	6532000

Sub Total: Imphal West

330579249 135723000

466302249

21st

Annexure to letter No.40/1-7/2019-ED(S/V)Pt-IV : dated the 21st October 2019

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Already allotted	Oct. 2019 to Dec. 2019	March 2019 to Dec. 2019:Total(Rs.)
1	2	3	4	5	6

2202-Gen. Education,02-Sec. Edn109-Govt. Sec. School,24-Sec. School, 00, 01-Salaries

IMPHAL WEST DISTRICT

B.F.

330579249

135723000

466302249

37	Samurou High School	1707007	4607000	2069000	6676000
38	Shyamashakhi Girls High School	0307003	4560000	1800000	6360000
39	Singjamei Chingamakha High School	0307006	5734000	1380000	7114000
40	Sardar Patel High School	0107040	4540000	1960000	6500000
41	T.G. Hr. Sec. School	0107009	38319957	13157000	51476957
42	Thangmeiband, Khoyathong Tombisana High School	0107016	4953000	3000000	7953000
43	Uripok Tondonsana and Thamboumacha HS	0107036	6997000	2434000	9431000
44	Wangoi Hr. Sec. School	1707003	20933000	7529000	28462000
45	Yumnam Huidrom High School	1707006	5205000	2210000	7415000

TOTAL (Imphal West) :

426428206

171262000

597690206

Annexure to letter No.40/1-7/2019-ED(S/V)Pt-IV : dated the ^{11/10} ~~11/10~~ ^{11/10} th October 2019

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Already allotted	Oct. 2019 to Dec. 2019	March 2019 to Dec. 2019:Total(Rs.)
1	2	3	4	5	6

2202-Gen. Education,02-Sec. Edn109-Govt. Sec. School,24-Sec. School, 00, 01-Salaries

IMPHAL EAST(ZONE-II)

1	Ananda Singh Hr. Sec. Academy	1507001	30698000	12605000	43303000
2	Azad Hr. Sec.School	1507033	13172254	5090000	18262254
3	C.C. Hr, Sec. School	1507009	31811000	16765000	48576000
4	Ch. Iboyaima High School	0307002	4558000	1832000	6390000
5	Ching Tam High School	1507038	2210000	974000	3184000
6	Eastern Ideal High School	1507005	6937000	3200000	10137000
7	Heingang High School	1507015	3651000	1457000	5108000
8	Iribung High School	1507013	6012000	2776000	8788000
9	Ibemcha High School	1507010	3690000	1577000	5267000
10	Khurai Popular High School	1507011	4115009	1700000	5815009
11	Khurai Girls High School	1507004	4233000	1690000	5923000
12	Kiyamgei High Madrassa	1507021	2895000	1350000	4245000
13	Khundrakpam Chingkhru High School	1507020	4343000	1901000	6244000
14	Lamlong Hr. Sec. School	1507037	19990000	8024000	28014000
15	Lamlai HighSchool	1507034	8766000	5093000	13859000
16	Lairikyengbam Leikai H/S	1507019	4568000	1982000	6550000
17	Laishram Deva High School	1507018	4424000	1503000	5927000
18	Lamphel High School	1507012	5865000	2520000	8385000
19	Leirenjao High School	1507014	3662000	1641000	5303000
20	Meitei Mayek High School	1507024	6078634	3005000	9083634
21	Sawombung High School	1507003	4591000	1310000	5901000
22	Shrivani High School	1507069	4519000	1752000	6271000
23	S.S. Residential High School	1507023	3200000	1391000	4591000
24	Sagolmang Higher Sec. School	1507007	4101000	2496000	6597000
25	Top Dusara High School	1507002	3184000	1400000	4584000
26	Wangkhei HighSchool	1507035	5851000	2400000	8251000

TOTAL (IMPHAL EAST):

197124897 **87434000**

284558897

III. 2202-Gen. Edn., 02-Sec. Edn., 109-Govt. Sec. Schools, 24-Sec.Schools, 00-,01-Salaries

JIRIBAM

1	Borobekara Hr. Sec. School	0807006	12050000	5145000	17195000
2	Jiribam Hr. Sec. School	0807003	15597000	6690000	22287000
3	Kalinagar High School	0807007	1488000	619000	2107000
4	Laltingkhal High School	0807004	1382300	400000	1782300
5	Lalpani High School	0807010	3085000	100000	3185000
6	Netaji High School	0807005	3566000	200000	3766000

TOTAL (Jiribam) :

37168300 13154000

50322300

Annexure to letter No.40/1-7/2019-ED(S/V)Pt-IV : dated the ^{21st} 21st October 2019

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Already allotted	Oct. 2019 to Dec. 2019	March 2019 to Dec. 2019:Total(Rs.)
1	2	3	4	5	6

2202-Gen. Edn.
02- Secondary Education
109- Govt. Sec. Schools
24-Secondary School
00-
01- Salaries

1	Directorate of Education (S/V).	0207020	5380000	2160000	7540000
2	Zonal Education Office: Zone-I	0107014	9072000	2641000	11713000
3	Zonal Education Office: Zone-II	1507036	5315000	7337000	12652000
4	Zonal Education Office: Zone-III	0607047	1479000	593000	2072000
5	Zonal Education Office: Zone-IV	0507037	1735000	721000	2456000
6	Zonal Education Office: Wangoi	1707016	10431000	3971000	14402000
7	Zonal Education Office: Kakching	1607014	2050000	443000	2493000
8	Zonal Education Office: Jiribam	0807010	1600000	0	1600000
9	Deputy Inspector of Schools: Moirang	0407001	3407000	1457000	4864000
10	Deputy Inspector of Schools: Lilong	0607034	877000	337000	1214000

TOTAL :

	41346000	19660000	61006000
B.F. Imphal West (Sl. No. 1 to 45)	426428206	171262000	597690206
B.F. Imphal East (Sl. No. 1 to 26)	197124897	87434000	284558897
B.F. Jiribam (Sl. No. 1 to 6)	37168300	13154000	50322300
B.F. Thoubal District (Sl. No. 1 to 28)	215188725	88553000	303741725
B.F. Bishnupur District(Sl. No. 1 to 24)	150020622	61657000	211677622
Total 02-Secondary Edn. :	1067276750	441720000	1508996750

Annexure to letter No.40/1-7/2019-ED(S/V)Pt-IV : dated the ^{21st} 17th October 2019

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Already allotted	Oct. 2019 to Dec. 2019	March 2019 to Dec. 2019:Total(Rs.)
1	2	3	4	5	6

2202-General Education
 02-Secondary Education
 109-Government Sec. Schools
 24-Secondary School
 00-
 01-Salaries

THOUBAL DISTRICT(ZONE-III)

1	Chaoyaima Hr. Sec, School	0607007	19580000	8320000	27900000
2	Charangpat High School	0607013	4430000	1882000	6312000
3	Eureka High School	0607027	3221000	1278000	4499000
4	Haoreibi Makha Lk. High Madrassa	0607028	5740000	2700000	8440000
5	Heirok Hr. Sec. School	0607031	18658000	7866000	26524000
6	Heirok High School	0607035	3457000	1619000	5076000
7	Kakching Khunou Govt. H/S	1607004	3643000	1561000	5204000
8	Kakching Makha High School	1607005	4248000	1126000	5374000
9	Kakching High School	1607002	3283223	1400000	4683223
10	Kakching Hr. Sec. School	1607010	21146000	8400000	29546000
11	Khangabok Hr. Sec. School	0607023	9630000	4296000	13926000
12	Lalit Madhop Sharma High School	0607020	2990000	1293000	4283000
13	Lamdng Higher Sec. School	0607025	9279000	3278000	12557000
14	Lilong Hr. Sec. Madrassa	0607019	25858000	11198000	37056000
15	Langmeidong Hr. Sec. School	1607011	15761000	6373000	22134000
16	Mojing High School	0607021	3904000	1701000	5605000
17	Nimaichand and Keinya High School	0607024	4995000	2309000	7304000
18	New Ideal High School	0607015	3660000	1562000	5222000
19	Sugnu Hr. Sec. School	1607013	12480000	5141000	17621000
20	Serou Practical High School	1607008	3857000	1800000	5657000
21	Wabagai High School	1607012	3951000	1474000	5425000
22	Wangjing High School	0607012	2975000	1270000	4245000
23	Wangoo Hr. Sec School	,0407010	3977502	1680000	5657502
24	Wabagai Tera Urak High School	1607015	3704000	1476000	5180000
25	Yangbi High School	1607003	2763000	1032000	3795000
26	Yumbimacha High School	1607006	4809000	1837000	6646000
27	Yairipok High School	0607037	5098000	1600000	6698000
28	Sangaiyumpham Hr. Sec. School	0607046	8091000	3081000	11172000

TOTAL (Thoubal) :

215188725

88553000

303741725

Annexure to letter No.40/1-7/2019-ED(S/V)Pt-IV : dated the 21st October 2019

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Already allotted	Oct. 2019 to Dec. 2019	March 2019 to Dec. 2019:Total(Rs.)
1	2	3	4	5	6

2202-General Education
 02-Secondary Education
 109-Government Sec. Schools
 24-Secondary School
 00-
 01-Salaries

BISHNUPUR DISTRICT(ZONE-IV)

1	Bishnupur Hr. Sec. School	0507007	19553000	7647000	27200000
2	Bishnupur High School	0507019	4158207	1700000	5858207
3	Haokramband High School	0507011	4568000	1964000	6532000
4	Keinou High School	0507009	3749000	1800000	5549000
5	Kumbi High School	0407006	2105335	1613000	3718335
6	Leimapokpam Public High School	0507020	2383000	928000	3311000
7	Leimaram High School	0507032	4356000	1900000	6256000
8	Moirang Multipurpose Hr. Sec. School	0407003	22410346	9300000	31710346
9	Mukta High School	0407005	2685000	600000	3285000
10	Moirang High School	0407004	3871000	1490000	5361000
11	Nambol Hr. Sec. School	0507008	19160000	7900000	27060000
12	Ningthoukhong Hr. Sec. School	0507029	7820000	3056000	10876000
13	Ningthoukhong Sardar Patel H/S	0507018	4586116	1990000	6576116
14	Ngaikhong High School	0507026	5206000	2036000	7242000
15	Nambol Leiren High School	0507016	3636000	1508000	5144000
16	Naree Kalyan Vidyalaya	0507021	4387000	1936000	6323000
17	Nambol Collegiate High School	0507024	6941542	2296000	9237542
18	Oinam High School	0507022	6490000	3255000	9745000
19	Oinam Govt. Girls High School	0507028	2983000	1255000	4238000
20	Saiton High School	0407007	3034000	785000	3819000
21	Thanga High School	0407008	4304076	1800000	6104076
22	Thinungei Phubala High School	0407009	2344000	1200000	3544000
23	Toubul High School	0507027	3560000	1419000	4979000
24	Utlou Model High School	0507017	5730000	2279000	8009000

Total Bishnupur District (ZONE-IV)

150020622

61657000

211677622

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

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

Imphal, the 2nd October 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 period from
October 2019 to December 2019**

Sir/Madam,


Allocation of fund amounting to **Rs.11,42,000/- (Rupees eleven lakh forty two 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 October 2019 to December 2019** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	Already allotted (Rupees)	October 2019 to December 2019 (Rupees)	March 2019 to Dec. 2019: Total (Rupees)
1	Directorate of Education(/Valley)	0207020	536000	2,50,000	786000
2	Zonal Education Office, Zone-II	1507036	470000	2,03,000	673000
3	Zonal Education Office, Zone-III	0607047	510000	2,11,000	721000
4	Zonal Education Office, Wangoi	1707016	580000	2,10,000	790000
5	Zonal Education Office, Kakching	1607014	489000	2,68,000	757000
	Total:		2585000	Rs.11,42,000	3727000

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

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.