

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

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

Imphal, the 17th December 2019

1. The Zonal Education Officer, Zone-II
2. The Treasury Officer concerned
Government of Manipur.

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

Sir/Madam,

Allocation of fund amounting to **Rs.3,82,000/- (Rupees three lakh eighty two 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 for the period up 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)	Addl. fund	March 2019 to Dec. 2019: Total (Rupees)
1	Zonal Education Office, Zone-II	1507036	6453000	382000	6835000
				Rs.3,82,000/-	

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,


(Hmangte Lerte Kom)
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-II
To

Imphal, the 17th December 2019

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

**Sub: Allotment of Fund for payment of salaries and arrear pay & allowances
for the period up to December 2019**

Sir/Madam,

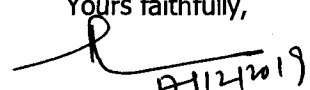
Allocation of fund amounting to **Rs.68,89,399/-** (Rupees sixty eight lakh eighty nine thousand three hundred ninety nine) only under the Major Head: 2202 – General Education, 01-Elementary Education, 101-Govt. Primary School, 19-Primary Schools, 00, 01-Salaries for meeting the expenditure for **payment of salaries and arrear pay & allowances for the period up 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	458373649	1171968	459545617
2	Zonal Education Office, Zone-II	1507036	541592000	4575486	546167486
3	Zonal Education Office, Zone-III	0607047	269123820	107902	269231722
4	Zonal Education Office, Zone-IV	0507037	152053030	91847	152144877
5	Zonal Education Office, Kakching	1607014	107917000	742738	108659738
6	Dy. Inspector of Schools, Moirang	0407001	90268000	199458	90467458

Total : Rs.68,89,399/-

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,


(Hmangte Lerte Kom)
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 17th December 2019

1. The Zonal Education Officer, Zone-III
2. The Treasury Officer concerned
Government of Manipur.

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

Sir/Madam,

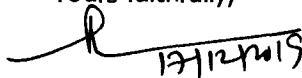
Allocation of fund amounting to **Rs.2,38,000/- (Rupees two lakh thirty eight thousand)** only under the Major Head: 2202 – General Education, 01-Elementary Education, 104-Inspections, 19-Primary Schools, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the period up to December 2019** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	Already allotted (Rupees)	Addl. Fund	March 2019 to Dec. 2019: Total (Rupees)
1	Zonal Education Office, Zone-III	0607047	2985000	238000	3223000
		Total:		Rs.2,38,000/-	

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,


(Hmangte Lerte Kom)
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 17th December 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 and arrear pay & allowances
for the period up to December 2019**

Sir/Madam,


Allocation of fund amounting to **Rs.1,07,58,941/- (Rupees one crore seven lakh fifty eight thousand nine hundred forty one) 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 **payment of salaries and arrear pay & allowances for the period up 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,


(Hmangte Lerte Kom)
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.

Annexure to letter No.40/1-7/2019-ED(S/V)Pt-IV : dated the 17th December 2019

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Already allotted	Addl. Fund	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

1	T.G. Hr. Sec. School	0107009	51476957	1742000	53218957
2	Model Hr. Sec. School	0107033	39972000	2048000	42020000
3	Lilong Hr. Sec. School	1707004	29521000	1617000	31138000
4	Recent Hr. Sec. School	0107041	24241000	564000	24805000
5	Nilapadma Hr. Sec. School	1507029	22673000	100000	22773000
6	Bhairordan Maxwel Hindi H/S.	0307007	7949000	20000	7969000
7	Johnstone Hr. Sec. School	0107008	45196000	55771	45251771
8	Phayeng High School	0107038	4650000	96845	4746845
9	Yairipok High School	0607037	6698000	271984	6969984
10	Kakching Makha High School	1607005	5374000	92491	5466491
11	Wangjing High School	0607012	4245000	150750	4395750
12	Azad Hr. Sec.School	1507033	18262254	376000	18638254
13	Mojing High School	0607021	5605000	222000	5827000
14	Ningthoukhong Hr. Sec. School	0507029	10876000	88000	10964000
15	Laltingkhal High School	0807004	1782300	80100	1862400
16	Zonal Education Office: Zone-I	0107014	13665839	503000	14168839
17	Zonal Education Office: Zone-II	1507036	14883816	575000	15458816
18	Zonal Education Office: Zone-III	0607047	4024839	503000	4527839
19	Zonal Education Office: Zone-IV	0507037	4408839	503000	4911839
20	Zonal Education Office: Jiribam	0807010	2157954	144000	2301954
21	Zonal Education Office: Wangoi	1707016	16075862	431000	16506862
22	Zonal Education Office: Kakching	1607014	4724816	575000	5299816

Total : 2202-02-109-24--00-01

10758941




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

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

Imphal, the 17th December 2019

1. The Zonal Education Officer, Zone-II
2. The Treasury Officer concerned
Government of Manipur.

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

Sir/Madam,

Allocation of fund amounting to **Rs.1,000/- (Rupees one 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 for the period up 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-II	1507036	673000	1000	674000
Total:				Rs.1,000/-	

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,


(Hmangte Lerte Kom)
Director of Education(S)
Government of Manipur

Copy to:

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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/V)Pt-VI
To

Imphal, the 17th December 2019

1. The Zonal Education Officer, Zone-II
2. The Treasury Officer concerned
Government of Manipur.

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

Sir/Madam,

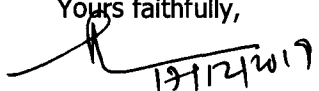
Allocation of fund amounting to **Rs.10,000/- (Rupees ten thousand)** only under the Major Head: 2202 – General Education, 80-General, 001-Direction & Administration, 01-Direction, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the period up to December 2019** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	Already allotted (Rupees)	Addl. Fund	March 2019 to Dec. 2019: Total (Rupees)
1	Zonal Education Office, Zone-II	1507036	2671000	10000	2681000
		Total:		Rs.10,000/-	

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,


(Hmangte Lerte Kom)
Director of Education(S)
Government of Manipur

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