GOVERNMENT OF MANIPUR  
OFFICE OF THE DIRECTORATE OF EDUCATION(S)  
(HILL SECTION)  

No.: 4/10/2019-ED(AD/II) pt 1  
Imphal, the 20 July, 2020.  

To  
All Heads of Offices-DDOs,  
Department of Education (S),  
Government of Manipur.  

Subject: Allotment of fund.  

Sir.  

Allocation of additional fund amounting to Rs. 11,87,897/- (Rupees eleven lakh eighty seven thousand eight hundred ninety seven) only under the Major Head: 2202 - General Education, 02 - Secondary Education, 109 - Govt. Sec. School, 24 - Sec. School, 01 - Salaries for meeting expenditure for payment of Trained scale, RPO 2019 arrear under your administrative control are given below.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name, designation &amp; Office</th>
<th>DDO Code</th>
<th>Fund allotted till date</th>
<th>Additional Fund</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Buki High School</td>
<td>0707008</td>
<td>2280000</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>1</td>
<td>Kunpengaiheing Grd. IV</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Lalhmunilen, HMT</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>3</td>
<td>Churachandpur Hr. Sec. School</td>
<td>0707013</td>
<td>10392000</td>
<td>564159</td>
<td>10856159</td>
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<td>4</td>
<td>Smt. Ginzaching, MP 1</td>
<td>0707017</td>
<td>21600000</td>
<td>553746</td>
<td>22308956</td>
</tr>
<tr>
<td>5</td>
<td>Rajja Khutun MTS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Kh. Jathachandra Singh, Principal</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Rupees eleven lakh eighty seven thousand eight hundred ninety seven) only.

Yours faithfully,

(Th. Kirankumar)

Director of Education (S), Manipur

Copy to:  
1. The Commissioner, Education (S), Govt. of Manipur.  
2. The Accountant General, Manipur.  
3. The Director, Treasuries & Accounts, Govt. of Manipur.  
4. The Addl. Director of Education (S/II), Govt. of Manipur.  
5. The Nodal Officer (website). He is requested to upload this letter in the official website.  
6. The Chief Finance Officer, Education Directorate (S)  
7. The Treasury/Sub-Treasury Officer concerned.  
8. The HOD/DDO concerned.
GOVERNMENT OF MANIPUR
OFFICE OF THE DIRECTORATE OF EDUCATION(S)
(HILL SECTION)

No.: 4/10/2019-ED(AD/H)Pt-I

Imphal, the 30 July, 2020.

To

The Head Master, Eastern Christian High School, Ukhrul
Government of Manipur.

Subject: Allotment of fund.

Sir/Madam,

Allocation of fund amounting to Rs. 25,73,604/- (Rupees twenty five lakh seventy three thousand six hundred four) only under the Major Head: 2202 – General Education .02 – Secondary Education, 109-Govt.Secondary School, 24 – Secondary School. 00 . 01 - Salaries for meeting expenditure for payment of salary for the period from 1/7/2012 to 30/6/2019 in respect of Smt. H. Pauline. (EIN-061320) Matriculate Teacher is hereby made.

Next allotment of fund shall be made only on submission of expenditure statement on or before the 15th of every month.

Yours faithfully,

(Th. Kirankumar) 30/7/2020
Director of Education (S) Manipur

Copy to:
1. The Commissioner, Education (S), Govt. of Manipur.
2. The Accountant General, Manipur.
3. The Director, Treasuries & Accounts, Govt. of Manipur.
4. The Addl. Director of Education (S/H), Govt. of Manipur.
5. The Nodal Officer (website). He is requested to upload this letter in the official website.
6. The Chief Finance Officer, Education Directorate (S)
7. The Treasury/Sub-Treasury Officer concerned.
8. The HOD/DDO concerned.
GOVERNMENT OF MANIPUR
OFFICE OF THE DIRECTORATE OF EDUCATION(S)
(HILL SECTION)

No.: 4/11/2019-ED(AD/II) pt1
To

All Head of Offices/DDOs:
Department of Education (S),
Government of Manipur.

Subject: Allotment of fund.

Sir,

Allocation of additional fund amounting to Rs. 4,32,417 (Rupees four lakh thirty two thousand four hundred seventeen) only under the Major Head: 2202 - General Education, 01 - Elementary Education, 101 - Govt. Primary School, 19 - Primary School, 00, 01 - Salaries for meeting expenditure for payment of senior scale arrear under your administrative control are given below.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name, designation &amp; Office</th>
<th>DDO Code</th>
<th>Fund allotted till date</th>
<th>Additional Fund</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>D.I. Henglep</td>
<td>0707031</td>
<td>13860000</td>
<td>270907</td>
<td>14130907</td>
</tr>
<tr>
<td>1</td>
<td>Paokhongam, P.T</td>
<td>0907013</td>
<td>8500000</td>
<td>161510</td>
<td>8661510</td>
</tr>
</tbody>
</table>

Total: Rs. 4,32,417/-

(Rupees four lakh thirty two thousand four hundred seventeen) only.

Yours faithfully,

(Th. Kirankumar)
Director of Education, Manipur

Copy to:
1. The Commissioner, Education (S), Govt. of Manipur.
2. The Accountant General, Manipur.
3. The Director, Treasuries & Accounts, Govt. of Manipur.
4. The Addl. Director of Education (S/II), Govt. of Manipur.
5. The Nodal Officer (website). /He is requested to upload this letter in the official website./
6. The Chief Finance Officer, Education Directorate (S)
7. The Treasury/Sub-Treasury Officer concerned.
8. The HOD/DDO concerned.