

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

No. 40/1-7/2020-ED(S/V)Pt-II
To

Imphal, the 2nd March, 2021

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

**Sub:- Allotment of addl. Fund for payment of salaries for the month upto
Feb. 2021.**

Sir/Madam,

Allocation of addl. fund amounting to **Rs.1,71,23,000 /-** (Rupees One Crore seventy one lakh twenty three 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 for the month upto Feb.2021** in respect of the employees under the following offices are hereby made.


Sl. No.	Name of Office	DDO code No.	March 2020 to Jan. 2021	Addl. fund	Total (Rupees)
1	Zonal Education Office: Jiribam	0807010	103525595	27,00,000	106225595
2	Zonal Education Office: Kakching	1607014	141668939	1,44,23,000	156091939

Total : Rs. 1,71,23,000 /-

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,


(L. Nandakumar Singh)
Director of Education(S)

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

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

No. 40/1-7/2020-ED(S/V)Pt-I

Imphal, the ^{2nd March} ~~February~~ 2021

To

1. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
2. The Deputy Inspector of Schools

Sub:- Allotment of Fund for payment of salaries for the month upto February 2021.


Sir/Madam,

Allocation of fund amounting to **Rs. 31,27,000/- (Rupees thirty one lakh twenty seven 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 month upto February 2021** in respect of the employees under the following offices are enclosed as Annexure A.

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,


(L. Nandakumar Singh)
Director of Education(S)

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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- A

Allocation of fund amounting to **Rs. 31,27,000/- (Rupees thirty one lakh twenty seven 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 month upto February 2021

HEAD OF ACCOUNTS 2202-01-001-01-00-01

SI No	Name of the Zone	DDO Code	Fund allocate from Mar 20 to Jan 21	Balance in BEAMS /Saving	Actual Fund Utilised from Mar 20 to Jan 21	Fund for Feb 21	Mar 20 to Feb 2021
A	B	C	D	E	F=(D-E)	G	H=F+G
1	Zone -I	0107014	15100000	78182	15021818	600000	15621818
2	Zone II	1507036	8752000	5206	8746794	774000	9520794
3	Zone III	0607047	11278000	640307	10637693	780000	11417693
4	Zone IV	0507036	5998000	8770	5989230	170000	6159230
5	ZEO Jiribam	0801070	6120400	360625	5759775	0	5759775
6	ZEO Wangoi	1707017	2490700	14260	2476440	318000	2794440
7	ZEO Kakching	1607014	2340000	153926	2186074	213000	2399074
8	DI Moirang	0407001	1339000	1409	1337591	114000	1451591
9	DI Lilong	0607034	1515000	58421	1456579	158000	1614579
		Total	54933100	1321106	53611994	3127000	56738994




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

No. 40/1-7/2020-ED(S/V)Pt-VI
To

Imphal, the 2nd March, 2021

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 Feb 2021

Sir/Madam,

Allocation of fund amounting to **Rs. 2,63,000 /- (Rupees Two lakh sixty three thousand)** only under the Major Head: 2202 – General Education, 04-Adult Edn., 001-Direction & Administration, 21-Removal of Illiteracy, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the month of Feb. 2021** in respect of the employees under the following offices are are enclosed as Annexure A.

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,


(L. Nandakumar Singh)
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 - A

Allocation of fund amounting to **Rs. 2,63,000 /- (Rupees Two lakh sixty three thousand) only** under the Major Head: 2202 – General Education, 04-Adult Edn., 001-Direction & Administration, 21-Removal of Illiteracy, 00, 01-Salaries for meeting the expenditure for payment of salaries for the month of Feb. 2021

HEAD OF ACCOUNTS 2202-04-001-21-00-01

SI No	Name of the Zone	DDO Code	Fund allocate from Mar 20 to Jan 21	Balance in BEAMS /Saving	Actual Fund Utilised from Mar 20 to Jan 21	Fund for Feb 21	Mar 20 to Feb 2021
A	B	C	D	E	F=(D-E)	G	H=F+G
1	DTE(S/V)	0207020	1069000	199730	869270	0	869270
3	Zone II	1507036	874000	90203	783797	85000	868797
4	Zone III	0607047	1020000	821	1019179	90000	1109179
7	ZEO Wangoi	1707016	343000	42025	300975	0	300975
6	ZEO Kakching	1607014	1000000	10341	989659	88000	1077659
	Total		4306000	343120	3962880	263000	4225880




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

No. 40/1-7/2020-ED(S)Pt-IV

Imphal, the 2nd March 2021.

To

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

Sub:- Allotment of addl. fund for payment of salaries for the month up to February 2021.

Sir/Madam,

Allocation of addl fund amounting to **Rs.32,05,000/- (Rupees thirty two lakh five 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 for the month up to February 2021** in respect of the employees under the following office/schools are hereby made.


1	Model Hr. Sec. School	0107033	51957000	1000000	52957000
2	Recent Hr. Sec. School	0107041	31146000	100000	31246000
3	S.K. Ideal High School	0107035	5865000	56000	5921000
4	Top Dusara High School	1507002	5052000	505000	5557000
5	Netaji High School	0807005	4552395	200000	4752395
6	Sangaiyumpham Hr. Sec. School	0607046	13191000	600000	13791000
7	Wangjing High School	0607012	5776140	182000	5958140
8	Nimaichand and Keinya High School	0607024	10619000	400000	11019000
9	Oinam High School	0507022	10688280	12000	10700280
10	Yumbimacha High School	1607006	8400728	150000	8550728
	Total		138846815	3205000	142051815

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,


(L. Nandakumar Singh)
Director of Education(S)

Copy to:

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

No. 40/1-7/2020-ED(S/V)Pt-VI
To

Imphal, the 2nd March, 2021

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 Feb 2021

Sir/Madam,

Allocation of fund amounting to **Rs.59,92,000 /-** (**Rupees Fifty nine lakh ninety 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 for the month of Feb. 2021** in respect of the employees under the following offices are enclosed as Annexure A.

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.

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ANNEXURE -A

Allocation of fund amounting to **Rs.59,92,000 /- (Rupees Fifty nine lakh ninety two thousand) only** under the Major Head:
2202 – General Education, 80-General, 001-Direction & Administration, 01-Direction, 00, 01-Salaries f
or meeting the expenditure for payment of salaries for the month of Feb. 2021

HEAD OF ACCOUNTS 2202-80-001-01-00-01

SI No	Name of the Zone	DDO Code	Fund allocate from Mar 20 to Jan 21	Balance in BEAMS /Saving	Actual Fund Utilised from Mar 20 to Jan 21	Fund for Feb 21	Mar 20 to Feb 2021
A	B	C	D	E	F=(D-E)	G	H=F+G
1	DTE(S/V)	0207020	49500000	0	49500000	4268000	53768000
2	Zone -I	0107014	12416000	8280898	4135102	0	4135102
3	Zone II	1507036	3931200	406	3930794	347000	4277794
4	Zone III	0607047	3935000	4206	3930794	347000	4277794
5	Zone IV	0507037	3237000	1211	3235789	347000	3582789
7	ZEO Wangoi	1707017	1731000	18585	1712415	165000	1877415
8	ZEO Jiribam	0807010	3054000	143112	2910888	260000	3170888
6	ZEO Kakching	1607014	2931000	20177	2910823	258000	3168823
		Total	80735200	8468595	72266605	5992000	78258605