

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

No. 40/1-7/2021-ED(S/V)Pt-II
To

Imphal, the 15th June 2021

1. The Zonal Education Officer, Jiribam
2. The Treasury Officer concerned
Government of Manipur.

Sub:- Allotment of addl. Fund for payment of salaries for the month of June 2021.

Sir/Madam,


Allocation of addl. fund amounting to **Rs.12,78,000/- (Rupees twelve lakh seventy eight 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 of June 2021** in respect of the employees under the following office is hereby made.

Sl. No.	Name of Office	DDO code No.	March 2021 to June 2021 (Rupees)	Addl. Fund	Total
1	Zonal Education Office: Jiribam	0807010	39810000	1278000	39810000
	Total:			Rs.12,78,000/-	

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 File.

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

No. 40/1-7/2021-ED(S/V)Pt-VI
To

Imphal, the 15th June 2021

1. The Addl. Director of Education(S/Valley)
2. The Treasury Officer concerned
Government of Manipur.

Sub:- Allotment of addl. Fund for payment of salaries for the month of June 2021.

Sir/Madam,

Allocation of addl. fund amounting to **Rs.2,00,000/- (Rupees two lakh) 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 June 2021** in respect of the employees under the following office is hereby made.

Sl. No.	Name of Office	DDO code No.	March 2021 to June 2021 (Rupees)	Addl. fund	Total
1	Director of Education (S/V)	0207020	16800000	200000	17000000
TOTAL :				Rs. 2,00,000	

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,


(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 File.

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

No. 40/1-7/2021-ED(S)Pt-IV

Imphal, the 15th June 2021.

To

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

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

Sir/Madam,

Allocation of addl. fund amounting to **Rs.2,84,85,000/- (Rupees two crore eighty four lakh eighty 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 of June 2021** 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,


(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 File.

Annexure to letter No.40/1-7/2021-ED(S/V)Pt-IV : dated the 15th June 2021

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March 2021 to June 2021	Additional Fund	Total(Rs.)
1	2	3	4	5	6
1	Johnstone Hr. Sec. School	0107008	18538000	1322000	19860000
2	Khonghampat High School	1507006	1445000	458000	1903000
3	Awang Potsangbam High School	1507022	2221000	1748000	3969000
4	Nilapadma Hr. Sec. School	1507029	10019000	5413000	15432000
5	Heirangoithong Girls High School	0107018	2266000	250000	2516000
6	Lilasingkhongnangkhong H/S,	0107021	1800000	900000	2700000
7	Lamlai Higher Sec. School	1507034	6009000	692000	6701000
8	Sawombung High School	1507003	1787000	825000	2612000
9	Shrivani High School	1507069	1847000	10000	1857000
10	Sagolmang Higher Sec. School	1507007	5012000	746000	5758000
11	Top Dusara High School	1507002	1752000	1383000	3135000
12	Leirenjao High School	1507014	2098000	1643000	3741000
13	Khurai Popular High School	1507011	1578000	960000	2538000
14	Khurai Girls High School	1507004	1805000	1159000	2964000
15	Ching Tam High School	1507038	1981000	845000	2826000
16	Kiyamgei High Madrassa	1507021	2648000	450000	3098000
17	Eureka High School	0607027	2007000	1000000	3007000
18	Kakching Hr. Sec. School	1607010	14400000	1500000	15900000
19	Wabagai High School	1607012	1658000	25000	1683000
20	Lamding Higher Sec. School	0607025	5603000	2037000	7640000
21	Lilong Hr. Sec. Madrassa	0607019	16181000	250000	16431000
22	Wangjing High School	0607012	2051000	160000	2211000
23	Bishnupur Hr. Sec. School	0507007	9186000	1811000	10997000
24	Haokramband High School	0507011	1692000	97000	1789000
25	Utlou Model High School	0507017	1682000	940000	2622000
26	Deputy Inspector of Schools: Lilong	0607034	742000	368000	1110000
27	Deputy Inspector of Schools: Moirang	0407001	4659000	66000	4725000
28	Yangbi High School	1607003	1032000	20000	1052000
29	Keinou High School	0507009	2776000	530000	3306000
30	Oinam Govt. Girls High School	0507028	2200000	97000	2297000
31	T.G. Hr. Sec. School	0107009	2002000	550000	20570000
32	Hindi Sec. School, Kanglatongbi.	0107023	3675000	230000	3905000
			Total:	28485000	