

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

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

Imphal, the 27th July 2021

To

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

**Sub:- Allotment of Fund for payment of salaries for the month of July
2021 & August 2021.**

Sir/Madam,


Allocation of fund amounting to **Rs.1,64,18,000/- (Rupees one crore sixty four lakh eighteen 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 of July 2021 & August 2021** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office/School	DDO code No.	March 2021 to June 2021	July 2021 & August 2021	Total (Rupees)
1	Zonal Education Office: Zone-I	0107014	6675000	4438000	11113000
2	Zonal Education Office: Zone-II	1507036	2599000	1433000	4032000
3	Zonal Education Office: Zone-III	0607047	3795000	1587000	5382000
4	Zonal Education Office: Zone-IV	0507037	1194000	6143000	7337000
5	Zonal Education Office: Jiribam	0807010	1695000	800000	2495000
6	Zonal Education Office: Wangoi	1707016	1650000	928000	2578000
7	Zonal Education Office: Kakching	1607014	825000	404000	1229000
8	Deputy Inspector of Schools: Moirang	0407001	454000	234000	688000
9	Deputy Inspector of Schools: Lilong	0607034	749000	451000	1200000
	Total Directions & Administration:		19636000	16418000	36054000

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-VIII

Imphal, the 22nd July, 2021

To

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 month of July
2021 & August 2021.**

Sir/Madam,


Allocation of fund amounting to **Rs.24,86,000/- (Rupees twenty four lakh eighty six 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 for the month of July 2021 & August 2021** 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/School	DDO code No.	March 2021 to June 2021	July 2021 & August 2021	Total (Rupees)
1	NCC Group HQ, Imphal	1507083	1253000	650000	1903000
2	1(M) Air Sqn(Flg) NCC, Imphal	0107029	836000	430000	1266000
3	14(M) Bn. NCC, Imphal	0107028	1887000	1020000	2907000
4	65 (M) Gilrs(I) Coy NCC, Imphal	1507084	686000	386000	1072000
	Total:		46,62,000	24,86,000	7148000

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,


(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.
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