No. 40/1-7/2022-ED(S/V)Pt-VI

Imphal, the May 2022

To

- 1. The Addl. Director of Education(S/Valley)
- 2. The Zonal Education Officer, Zone-II, Wangoi & Kakching
- 3. The Treasury Officer concerned Government of Manipur.

Sub:- Allotment of addl. fund for payment of salaries for the month up to May 2022

Sir/Madam,

Allocation of fund amounting to Rs.16,73,000/- (Rupees sixteen lakh seventy three 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 up to May 2022 in respect of the employees under the following offices are hereby made.

No.	Director of Education (S/V)	No. 0207020	upto May 2022 14000000	1500000	(Rupees) 15500000
2	Zonal Education Officer: Zone-II Zonal Education Officer: Kakching	1507036 1607014	1300000 900000	97000 15000	1397000 915000
4	Zonal Education Officer: Wangoi	1707016	500000 TOTAL:	61000 1673000	561000

- 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)

- 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.

No. 40/1-7/2022-ED(S/V)Pt-V

Imphal, the a May 2022

To

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

Sub:- Allotment of addl. fund for payment of salaries for the month up to May 2022

Sir/Madam,

Allocation of fund amounting to Rs.6,000 /- (Rupees six 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 month up to May 2022** in respect of the employees under the following offices are hereby made.

SI. No.	Name of Office/School	DDO code No.	Already allotted upto May 2022	Addl. fund	Total (Rupees)
1	Zonal Education Office: Kakching	1607014	286000	6000	292000
	TOTAL:			6000	

- 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

- 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.

No. 40/1-7/2022-ED(S/V)Pt-III

Imphal, the & May 2022

To

- 1. The Zonal Education Officer, Kakching
- 2. The Deputy Inspector of Schools, Moirang
- 3. The Treasury Officer concerned

Sub:- Allotment of addl. fund for payment of salaries for the month up to May 2022

Sir/Madam,

Allocation of fund amounting to Rs.1,76,000/- (Rupees one lakh seventy six 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 month up to May 2022 in respect of the employees under the following offices are hereby made.

SI.	Name of Office/School	DDO code	Already allotted	Addl, fund	Total
No.		No.	upto May 2022		(Rupees)
1	Zonal Education Office: Kakching	1607014	1200000	170000	1370000
	Deputy Inspector of Schools:				
2	Moirang	0407001	500000	6000	506000
	Total Inspection:			176000	

- 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)

- 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.

No. 40/1-7/2022-ED(S/V)Pt-I

Imphal, the 25 May 2022

To

- 1. The Zonal Education Officer, Zone-III & Kakching
- 2. The Treasury Officer concerned

Sub:- Allotment of addl. fund for payment of salaries for the month up to May 2022

Sir/Madam,

Allocation of addl. fund amounting to Rs.3,79,000/- (Rupees three lakh seventy nine 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 up to May 2022 in respect of the employees under the following offices

are hereby made.

SI. No.	Name of Office/School	DDO code No.	Already allotted upto May 2022	Addl. fund	Total (Rupees)
1	Zonal Education Office: Zone-III	0607047	2700000	372000	3072000
2	Zonal Education Office: Kakching	1607014	500000	7000	507000
	Total Directions & Administration:			379000	

- 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)

- 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.

No. 40/1-7/2022-ED(S/V)Pt-II

Imphal, the 25th May 2022

To

- 1. The Zonal Education Officer, Zone-I, II, IV, Wangoi & Kakching
- 2. The Treasury Officer concerned

Sub:- Allotment of addl. fund for payment of salaries for the month up to May 2022

Sir/Madam,

Allocation of addl. fund amounting to Rs.9,60,21,000/- (Rupees nine crore sixty lakh twenty one 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 up to May 2022 in respect of the employees under

the following offices are hereby made.

SI. No.	Name of Office/School	DDO code No.	Already allotted upto May 2022	Addl. Fund	Total (Rupees)
1	Zonal Education Office: Zone-I	0107014	120000000	17000000	139000000
2	Zonal Education Office: Zone-II	1507036	140000000	52709000	192709000
3	Zonal Education Office: Zone-IV	0507037	50000000	346000	50346000
4	Zonal Education Office: Wangoi	1707016	60000000	25144000	85144000
5	Zonal Education Office: Kakching	1607014	50000000	822000	50822000
	Total Govt. Pry. School:			96021000	

- 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.

No. 40/1-7/2022-ED(S/V)Pt-IV

Imphal, the & May 2022

To

1. The 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 May 2022

Sir/Madam,

Allocation of addl. fund amounting to Rs.2,11,20,000/-(Rupees two crore eleven lakh twenty 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 May 2022 in respect of the employees under your respective control is hereby made a s 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	May 2022
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SI. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Already allotted upto May 2022	Addl. Fund	March 2022 to May 2022:Total(Rs.)
1	2	3	4	5	6
	2202-Gen. Education,02-Sec. Edn109-Govt.	Sec. School,24-5	Sec. School, 00, 0	1-Salaries	
1	Bengoon Hr. Sec. School	1707017	3900000	370000	4270000
2	Irom Meijrao High School	1707008	1500000	268000	176800
3	Kebol High School	0107037	3300000	419000	371900
4	Keisamthong Girls High School	0107020	2400000	590000	299000
5	Lalambung High School	0107030	2100000	161000	226100
6	Lilasingkhongnangkhong H/S,	0107021	2400000	400000	280000
7	Model Hr. Sec. School	0107033	15000000	76000	1507600
8	T.G. Hr. Sec. School	0107009	20500000	6836000	2733600
9	Wangoi Hr. Sec. School	1707003	11000000	866000	1186600
10	Yumnam Huidrom High School	1707006	1900000	274000	217400
11	Ramlal Paul Hr. Sec. School	0107015	9500000	1507000	1100700
12	C.C. Hr, Sec. School	1507009	20000000	655000	2065500
13	Khundrakpam Chingkhu High School	1507020	1900000	605000	250500
14	Lamphel High School	1507012	2000000	66000	206600
15	Wangkhei High School	1507035	7000000	1680000	868000
16	Kiyamgei High Madrassa	1507021	2100000	450000	255000
17	Khangabok Hr. Sec. School	0607023	5100000	767000	586700
18	Lamding Higher Sec. School	0607025	4300000	692000	499200
19	Langmeidong Hr. Sec. School	1607011	7200000	900000	810000
20	Nimaichand and Keinya High School	0607024	2000000	700000	270000
21	Yumbimacha High School	1607006	1800000	368000	216800
22	Wabagai High School	1607012	1500000	450000	195000
23	Sugnu Hr. Sec. School	1607013	6800000	300000	710000
24	Bishnupur High School	0507019	1800000	100000	190000
25	Moirang High School	0407004	1700000	157000	185700
26	Leimapokpam Public High School	0507020	1800000	442000	224200
27	Thanga High School	0407008	2000000	500000	250000
28	Utlou Model High School	0507017	2000000	250000	2250000
29	Zonal Education Office: Wangoi	1707016	2600000	231000	283100
30	Zonal Education Office: Kakching	1607014	4756000	28000	4784000
31	Deputy Inspector of Schools: Moirang	0407001	3121000	12000	3133000

21120000

Directorate of Education/S.(V) Govt of Manipur.