No. 40/1-7/2023-ED(S/V)Pt-III

Imphal, the 16<sup>th</sup> May, 2023

To

- 1. The Zonal Education Officer, Jiribam
- 2. The Treasury Officer, Jirlbam

Sub:- Allotment of Addl. Fund for payment of salaries for the month up to May 2023.

Sir/Madam,

Allocation of addl. fund amounting to **Rs.60,000/-** (**Rupees sixty thousand**) only under the Major Head: 2202 – General Education, 01-Elementary Education, 104-Inspection, 19-Primary Schools, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the month up to May, 2023** in respect of the employees under the following office is hereby made.

Sl. No	Name of Office/School	DDO code No.	March 2023 to May, 2023	Addl. Fund (Rupees)	Total (Rupees)
41	Zonal Education Office: Jiribam	0807010	150000	60000	210000
	Total Directions & Administration:			60000	

- 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 9<sup>th</sup> 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. 40/1-7/2023-ED(S/V)Pt-VI

Imphal, the 16th May, 2023

To

- 1. The Zonal Education Officer, Jiribam
- 2. The Treasury Officer, Jiribam

Sub:- Allotment of Addl. Fund for payment of salaries for the month up to May 2023.

Sir/Madam,

Allocation of addl. fund amounting to Rs.4,30,000/- (Rupees four lakh thirty 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, 2023 in respect of the employees under the following office is hereby made.

Sl. No	Name of Office/School	DDO code No.	Marck 2023 to May, 2023	Addl. Fund (Rupees)	Total (Rupees)
t	Zonal Education Office: Jiribam	0807010	390000	430000	820000
	Total Directions & Administration:			430000	

- 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 9<sup>th</sup> 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. 40/1-7/2023-ED(S/V)Pt-IV

Imphal, the 3/ May, 2023

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 upto May 2023.

Sir/Madam,

Allocation of fund amounting to Rs.84,40,000/-(Rupees eighty four lakh forty thousand) only under the Major Head: 2202 - General Education, 02-Secondary Education, 109 - Govt. Sec. School, 24-Sec. School, 00, 01-regular salaries for meeting the expenditure for payment of regular salaries for the month up to May 2023 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 9<sup>th</sup> 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.40/1-7/2023-ED(S/V)Pt-IV :dated the

th Ma	av 2	02	3
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2202-Gen. Education,02-Sec. Edn109-Govt. Sec. School, 24-Sec. School, 00, 01-Salaries					
1	2	3	4	5	6
			(Rs.)		
No	Office/School	No.	upto May 2023	Fund (Rs.)	
SI.	Head of Account/Name of	D.D.O. Code	Already allotted	Addl.	Total (Rs.)

	,			.00., 00, 00	
1	Bengoon Hr. Sec. School	1707017	48,12,000	2,28,000	50,40,000
2	Heirangoithong Girls High School	0107018	21,26.000	7,50,000	7,50,000
3	Kebol High School	0107037	35,80,000	6,50,000	42,30,000
4	Thangmeiband, Khoyathong Tombisana High School	0107016	16,74,000	6,31,000	23,05,000
5	Ananda Singh Hr. Sec. Academy	1507001	1,80,00,000	26,00,000	2,06,00,000
	Sawombung High School	1507003	15,14,000		16,76,000
7	Oinam Govt. Girls High School	0507028	28,95,000	2,00,000	30,95,000
	Jiribam Hr. Sec. School	0807003	1,10,80,000	12,00,000	1,22,80,000
	Netaji High School	0807005	14,60,000	4,90,000	19,50,000
10	Lilasingkhongnangkhong H/S,	0107021	34,60,000	1,50,000	36,10,000
11	Sorok Atingbi H/S, Jiribam	0807012	19,20,000	1,20,000	
12	S.K. Ideal High School	0107035	20,05,000		
	Khabi Bamdiar High School	0107042	9,89,000	9,89,000	19,78,000
14	Laltingkhal High School	0807004	6,00,000	2,50,000	
			Total:	84,40,000	

(Rupees eighty four lakh forty thousand ) only

No. 40/1-7/2023-ED(S)Pt-VIII

Imphal, the 31 May, 2023

To

1. The Commander/Commandant, NCC, Manipur.

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, 2023.

Sir/Madam,

Allocation of addl. fund amounting to Rs.3,55,000/-(Rupees three lakh fiftyfive thousand) only under the Major Head: 2204 – Sports & Youth Services, 00, 102-Youth Welfare Programme for Students, 17-National Cadet Crops Directions, 00, 01-Salaries and for meeting the expenditure for payment of salaries for the month up to May, 2023 in respect of the employees under your 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,2023 to May, 2023	Addl. Fund (Rupees)	Total (Rupees)
1	65 (M) Girls(I) Coy NCC, Imphal	1507084	7,70,000	3,55,000	11,25,000
	Total Directions & Administration:			3,55,000	

- 2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements are submitted by the respective DDOs by the 9<sup>th</sup> 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.

6. The Nodal Officer (CPIS). He is requested to upload this letter in the official website.

7. Guard File.