

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

No. 40/1-7/2018-ED(S/V)Pt-II(A)

Imphal, the 19th November 2018

To

1. The Head of Offices (HOOs)/Drawing and Disbursing Officer (DDOs) of Valley District, Department of Education(S).
2. The Treasury Officer/Sub-Treasury Officer concerned.
Government of Manipur.

Sub: Allotment of Addl. Fund for payment of arrear pay and allowances for the months up to January, 2019.

Sir/Madam,


Allocation of addl. fund amounting to **Rs.4,88,40,503/- (Rupees four crore eighty eight lakh forty thousand five hundred and three) only** under the Major Head: 2202 - General Education, 01-Elementary Education, 101-Govt. Pry. Schools, 19-Primary School, 00, 01-Salaries and for meeting the expenditure for **payment of arrear pay and allowances for the month up to January, 2019** 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,


(Th. Kirankumar)
Director of Education(S) 19/11/2018
Government of Manipur.

Copy to:

1. The Commissioner(Education/S), Government of Manipur.
2. The Principal Secretary (Finance), 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. 40/1-7/2018-ED(S/V)Pt-II(A) : dated the 19th November 2018

ALLOTMENT OF ADDL. FUND FOR PAYMENT OF ARREAR PAY & ALLOWANCES UP TO JANUARY 2019

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March,2018 to January 2019	Addl. Fund for arrear pay & allowances		Total
1	2	3	4	5	6	7
	2202-General Education					
	01-Elementary Education					
	101-Government Pry. Schools					
	19-Primary School					
	00-					
	01-Salaries					
1	Zonal Education Office: Zone-I	0107014	460381287	13439877		473821164
2	Zonal Education Office: Zone-II	1507036	544875707	14566776		559442483
3	Zonal Education Office: Zone-III	0607047	257097000	4560851		261657851
4	Zonal Education Office: Zone-IV	0507037	154063000	2641806		156704806
5	Zonal Education Office: Jiribam	0807010	90392000	1033773		91425773
6	Zonal Education Office: Wangoi	1707016	275851000	6051841		281902841
7	Zonal Education Office: Kakching	1607014	114597000	2738464		117335464
8	Deputy Inspector of Schools: Moirang	0407001		1940903		100212903
			98272000			
9	Deputy Inspector of Schools: Lilong	0607034	100134690	1866212		102000902
10	Monteswori School(Attached to T.G)	0107009	1315000	0		1315000
Total Govt. Pry. School :			2096978684	48840503		2145819187

