

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

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

Imphal, the 25th January 2019

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 Salaries for the months up to January, 2019.

Sir/Madam,

Allocation of fund amounting to **Rs.19,44,300/- (Rupees nineteen lakh forty four thousand three hundred) 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 pay and allowances for the month from November 2018 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)
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(SV)Pt-II : dated the 25th January 2019

ALLOTMENT ADDL. FUND FOR SALARIES FOR THE MONTH UP TO JANUARY 2019

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March,2018 to Jan. 2019	Addl. Fund	Total
1	2	3	4	5	6
1	2202-General Education 01-Elementary Education 101-Government Pry. Schools 19-Primary School 00- 01-Salaries				
1	Zonal Education Office: Zone-I	0107014	463990182	0	463990182
2	Zonal Education Office: Zone-II	1507036	544875707	0	544875707
3	Zonal Education Office: Zone-III	0607047	257097000	0	257097000
4	Zonal Education Office: Zone-IV	0507037	154063000	1404300	155467300
5	Zonal Education Office: Jiribam	0807010	90392000	0	90392000
6	Zonal Education Office: Wangoi	1707016	275851000	0	275851000
7	Zonal Education Office: Kakching	1607014	114597000	0	114597000
8	Deputy Inspector of Schools: Moirang	0407001	98272000	0	98272000
9	Deputy Inspector of Schools: Lilong	0607034	100134690	447000	100581690
10	Monteswori School(Attached to T.G)	0107009	1315000	93000	1408000
Total Govt. Pry. School :			2100587579	1944300	2102531879