

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

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

Imphal, the 28th February 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 Fund for payment of Salaries for the months
up to February 2019.**


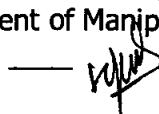
Sir/Madam,

Allocation of fund amounting to **Rs.20,86,83,492/- (Rupees twenty crore eighty six lakh eighty three thousand four hundred ninety two) 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 up to February, 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) 28/2/2019
Government of Manipur.


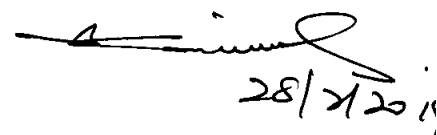
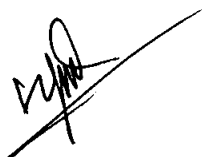
Copy to:

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. 40/1-7/2018-ED(S/V)Pt-II : dated the 28th February 2019

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

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March, 2018 to Jan. 2019	Feb. 2019	Total
1	2	3	4	5	6
I	2202-General Education 01-Elementary Education 101-Government Pry. Schools 19-Primary School 00- 01-Salaries				
1	Zonal Education Office: Zone-I	0107014	463990182	52043000	516033182
2	Zonal Education Office: Zone-II	1507036	544875707	44982492	589858199
3	Zonal Education Office: Zone-III	0607047	257097000	23164000	280261000
4	Zonal Education Office: Zone-IV	0507037	156857256	14868000	171725256
5	Zonal Education Office: Jiribam	0807010	90392000	21079000	111471000
6	Zonal Education Office: Wangoi	1707016	275851000	25138000	300989000
7	Zonal Education Office: Kakching	1607014	114597000	9255000	123852000
8	Deputy Inspector of Schools: Moirang	0407001	101379000	8496000	109875000
9	Deputy Inspector of Schools: Lilong	0607034	100581690	9539000	110120690
10	Monteswori School(Attached to T.G)	0107009	1408000	119000	1527000
Total Govt. Pry. School :			2107028835	208683492	2315712327


28/2/2019