

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

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

Imphal, the 26th March 2019

1. The Zonal Education Officer, Kamjong
2. The Principals concerned.
3. The Treasury Officer concerned
Government of Manipur.

**Sub: Allotment of addl. Fund for payment of Salaries & Medical
reimbursement**

Sir/Madam,


Allocation of addl. fund amounting to **Rs.3,90,872/- (Rupees three lakh ninety thousand eight hundred seventy two) only** under the Major Head: 2202 – General Education, 02-Secondary Education, 109-Govt. Sec. School, 24-Secondary School, 00, 01-Salaries for meeting the expenditure for payment of **salaries & medical reimbursement** in respect of the employees under the following offices are hereby made.

Sl. No.	Zone	DDO Code	Amount
1	Zonal Education Office, Kamjong	1207049	Rs.73,345/-
2.	Chaoyaima Hr. Sec. School	0607007	Rs.84,636 /-
3	Heirok Hr. Sec. School	0607031	Rs.1,45,481/-
4	T.G. Hr. Sec. School	1017009	Rs.87,410/-

Total : Rs.3,90,872/-

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,


(W. Malemnganba)
Director of Education(S)
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.

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

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

Imphal, the 26th March 2019

1. The Zonal Education Officer, Zone-I,III, Wangoi & Kakching
2. The Treasury Officer concerned
Government of Manipur.

Sub: Allotment of addl. Fund for payment of Salaries & Medical reimbursement

Sir/Madam,

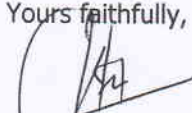
Allocation of addl. fund amounting to **Rs.22,91,503/- (Rupees twenty two lakh ninety one thousand five hundred and three) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 101-Govt. Pry. School, 19-Pry. School, 00, 01-Salaries for meeting the expenditure for payment of **medical reimbursement** in respect of the employees under the following offices are hereby made.

Sl. No.	Zone	DDO Code	Amount
1	Zonal Education Office, Zone - I	0107014	Rs.15,987/-
2.	Zonal Education Office, Wangoi	1707016	Rs. 6,21,207/-
3	Zonal Education Office,Zone-III(Thoubal)	0607047	Rs.16,34,459/-
4	Zonal Education Office, Kakching	1607014	Rs.19,850/-

Total : Rs.22,91,503/-

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,


(W. Malemnganba)
Director of Education(S)
Government of Manipur.

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