

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

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

Imphal, the 12 March 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 pay and allowances for  
the month up to February 2019.**

Sir/Madam,


Allocation of addl. Fund amounting to **Rs.5,96,55,724/- (Rupees five crore ninety six lakh fifty five thousand seven hundred twenty four) only** under the Major Head: 2202 - General Education, 02-Secondary Education, 109-Govt. Sec. School, 24-Sec. 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 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,

  
( Th. Kirankumar )  
Director of Education(S) 12/3/2019  
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-IV : dated the

12 March 2019

## ALLOTMENT OF FUND FOR PAYMENT OF PAY &amp; ALLOWANCES UP TO FEBRUARY 2019

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March,2018 to Feb. 2019	Addl. Fund	Total
1	2	3	4	5	6
	2202-General Education				
	02-Secondary Education				
	109-Government Sec. Schools				
	24-Secondary School				
	00-				
	01-Salaries				
1	Directorate of Education (S/V).	0207020	6800000	1932740	8732740
2	Zonal Education Office: Zone-I	0107014	9718119	4292310	14010429
3	Zonal Education Office: Zone-II	1507036	6321638	6291532	12613170
4	Zonal Education Office: Zone-III	0607047	0	3030000	3030000
5	Zonal Education Office: Zone-IV	0507037	0	4044636	4044636
6	Zonal Education Office: Wangoi	1707016	11504000	2020022	13524022
7	Zonal Education Office: Kakching	1607014	1526000	2022318	3548318
8	Zonal Education Office: Jiribam	0807010	3338000	2017906	5355906
9	Deputy Inspector of Schools: Moirang	0407001	6418661	1011159	7429820
10	Deputy Inspector of Schools: Lilong	0607034	0	1010101	1010101
11	Zonal Education Office: Ukhrul	1207001	8761000	3076800	11837800
12	Zonal Education Office: Churachandpur	0707001	11262500	4085800	15348300
13	Zonal Education Office: Senapati	1007018	4895600	3078300	7973900
14	Zonal Education Office: Kangpokpi	1107001	1688896	2067900	3756796
15	Zonal Education Office: Tamenglong	0907001	517300	4085800	4603100
16	Deputy Inspector of Schools: Saikul	1907004	3929000	1058900	4987900
17	Deputy Inspector of Schools: Henglep	0707031	40536500	1058900	41595400
18	Deputy Inspector of Schools: Moreh	1407004	0	1058900	1058900
19	Deputy Inspector of Schools:Saitu (Gamphazol)	1907005	0	1058900	1058900
20	Zonal Education Office: Pherzawl	0707046	0	2067900	2067900
21	Zonal Education Office: Norhey	0907032	0	2067900	2067900
22	Zonal Education Office: Tengnoupal	1407005	0	2072300	2072300
23	Zonal Education Office: Kamjong	1207049	0	2067900	2067900
24	Zonal Education Office: Chandel	1307001	2956200	3076800	6033000
	<b>Total</b>		<b>120173414</b>	<b>59655724</b>	<b>179829138</b>