

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

No. 40/1-7/2019-ED(S/V)Pt-I  
To

Imphal, the 16<sup>th</sup> April 2019

1. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
2. The Deputy Inspector of Schools, Moirang & Lilong
3. The Treasury Officer concerned  
Government of Manipur.

**Sub: Allotment of Fund for payment of salaries for the month from March  
2019 to June 2019.**

Sir/Madam,

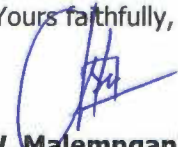
Allocation of fund amounting to **Rs.1,77,70,000/- (Rupees one crore seventy seven lakh seventy thousand ) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 001-Direction & Administration, 01-Direction, 00, 01-Salaries for meeting the expenditure for payment of **salaries for the month from March 2019 to June 2019** in respect of the employees under the following offices are hereby made.

| Sl. No. | Name of Office                    | DDO code No. | Fund Amount   | Total                 |
|---------|-----------------------------------|--------------|---------------|-----------------------|
| 1       | Zonal Education Office, Zone-I    | 0107014      | 5647000       | 5647000               |
| 2       | Zonal Education Office, Zone-II   | 1507036      | 2682000       | 2682000               |
| 3       | Zonal Education Office, Zone-III  | 0607047      | 2524000       | 2524000               |
| 4       | Zonal Education Office, Zone-IV   | 0507037      | 959000        | 959000                |
| 5       | Zonal Education Office, Jiribam   | 0807010      | 1700000       | 1700000               |
| 6       | Zonal Education Office, Wangoi    | 1707016      | 565000        | 565000                |
| 7       | Zonal Education Office, Kakching  | 1607014      | 2901000       | 2901000               |
| 8       | Dy. Inspector of Schools, Moirang | 0407001      | 463000        | 463000                |
| 9       | Dy. Inspector of Schools, Lilong  | 0607034      | 329000        | 329000                |
|         |                                   |              | <b>Total:</b> | <b>Rs.1,77,70,000</b> |

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 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 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. 40/1-7/2019-ED(S/V)Pt-II

Imphal, the 16<sup>th</sup> April 2019

To

1. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
2. The Principal, T.G. Hr. Sec. School, Imphal
3. Deputy Inspector of Schools, Moirang & Lilong
4. The Treasury Officer concerned  
Government of Manipur.

**Sub: Allotment of Fund for payment of salaries for the month from March 2019 to June 2019.**

Sir/Madam,

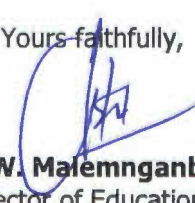
Allocation of fund amounting to **Rs.76,92,89,000/- (Rupees sixty eight crore ninety six lakh thirty two thousand ) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 101-Govt. Primary School, 19-Primary Schools, 00, 01-Salaries for meeting the expenditure for payment of **salaries for the month from March 2019 to June 2019** in respect of the employees under the following offices are hereby made.

| Sl. No. | Name of Office   | DDO code No. | Fund Amount | Total     |
|---------|--|--------------|-------------|-----------|
| 1       | Zonal Education Office, Zone-I                             | 0107014      | 177750000   | 177750000 |
| 2       | Zonal Education Office, Zone-II                            | 1507036      | 202919000   | 202919000 |
| 3       | Zonal Education Office, Zone-III                           | 0607047      | 96453000    | 96453000  |
| 4       | Zonal Education Office, Zone-IV                            | 0507037      | 65974000    | 65974000  |
| 5       | Zonal Education Office, Jiribam                            | 0807010      | 4200000     | 4200000   |
| 6       | Zonal Education Office, Wangoi                             | 1707016      | 106208000   | 106208000 |
| 7       | Zonal Education Office, Kakching                           | 1607014      | 43057000    | 43057000  |
| 8       | Dy. Inspector of Schools, Moirang                          | 0407001      | 33626000    | 33626000  |
| 9       | Dy. Inspector of Schools, Lilong                           | 0607034      | 38607000    | 38607000  |
| 10      | Monteswori School(Attached to T.G.Hr. Sec. School, Imphal) | 0107009      | 495000      | 495000    |

**Total: Rs.76,92,89,000/-**

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 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 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. 40/1-7/2019-ED(S/V)Pt-III

Imphal, the 16<sup>th</sup> April 2019

To

1. The Zonal Education Officer, Zone-I,II,III,IV,Jiribam, Wangoi & Kakching
2. The Deputy Inspector of Schools, Moirang & Lilong
3. The Treasury Officer concerned  
Government of Manipur.

**Sub: Allotment of Fund for payment of salaries for the month from March  
2019 to June 2019.**

Sir/Madam,

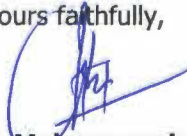
Allocation of fund amounting to **Rs.1,10,54,000/- (Rupees one crore ten lakh fifty four thousand ) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 104- Inspections, 19-Primary Schools, 00, 01-Salaries for meeting the expenditure for payment of **salaries for the month from March 2019 to June 2019** in respect of the employees under the following offices are hereby made.

| Sl. No. | Name of Office                    | DDO code No. | Fund Amount   | Total                   |
|---------|-----------------------------------|--------------|---------------|-------------------------|
| 1       | Zonal Education Office, Zone-I    | 0107014      | 2390000       | 2390000                 |
| 2       | Zonal Education Office, Zone-II   | 1507036      | 1944000       | 1944000                 |
| 3       | Zonal Education Office, Zone-III  | 0607047      | 1173000       | 1173000                 |
| 4       | Zonal Education Office, Zone-IV   | 0507037      | 1643000       | 1643000                 |
| 5       | Zonal Education Office, Jiribam   | 0807010      | 615000        | 615000                  |
| 6       | Zonal Education Office, Wangoi    | 1707016      | 1039000       | 1039000                 |
| 7       | Zonal Education Office, Kakching  | 1607014      | 1136000       | 1136000                 |
| 8       | Dy. Inspector of Schools, Moirang | 0407001      | 517000        | 517000                  |
| 9       | Dy. Inspector of Schools, Lilong  | 0607034      | 597000        | 597000                  |
|         |                                   |              | <b>Total:</b> | <b>Rs.1,10,54,000/-</b> |

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 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 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. 40/1-7/2019-ED(S/V)Pt-V

Imphal, the 16<sup>th</sup> April 2019

To

1. The Addl. Director of Education(S/Valley)
2. The Zonal Education Officer, Zone-II,III,Wangoi & Kakching
3. The Treasury Officer concerned  
Government of Manipur.

**Sub: Allotment of Fund for payment of salaries for the month from March  
2019 to June 2019.**

Sir/Madam,

Allocation of fund amounting to **Rs.13,81,000/- (Rupees thirteen lakh eighty one thousand ) only** under the Major Head: 2202 – General Education, 04-Adult Education, 001-Direction & Administration, 21-Removal of Illiteracy, 00, 01-Salaries for meeting the expenditure for payment of **salaries for the month from March 2019 to June 2019** in respect of the employees under the following offices are hereby made.

| Sl. No. | Name of Office                    | DDO code No. | Fund Amount   | Total                 |
|---------|-----------------------------------|--------------|---------------|-----------------------|
| 1       | Directorate of Education(/Valley) | 0207020      | 281000        | 281000                |
| 2       | Zonal Education Office, Zone-II   | 1507036      | 265000        | 265000                |
| 3       | Zonal Education Office, Zone-III  | 0607047      | 285000        | 285000                |
| 4       | Zonal Education Office, Wangoi    | 1707016      | 280000        | 280000                |
| 5       | Zonal Education Office, Kakching  | 1607014      | 270000        | 270000                |
|         |                                   |              | <b>Total:</b> | <b>Rs.13,81,000/-</b> |

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 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 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. 40/1-7/2019-ED(S/V)Pt-VI  
To

Imphal, the 16<sup>th</sup> April 2019

1. The Addl. Director of Education(S/Valley)
2. The Zonal Education Officer, Zone-I,II,III,IV,Jiribam, Wangoi & Kakching
3. The Treasury Officer concerned  
Government of Manipur.

**Sub: Allotment of Fund for payment of salaries for the month from March  
2019 to June 2019.**

Sir/Madam,

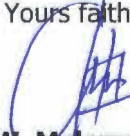
Allocation of fund amounting to **Rs.1,91,50,000/- (Rupees one crore ninety one lakh fifty thousand ) only** under the Major Head: 2202 – General Education, 80-General, 001-Direction & Administration, 01-Direction, 00, 01-Salaries for meeting the expenditure for payment of **salaries for the month from March 2019 to June 2019** in respect of the employees under the following offices are hereby made.

| Sl. No. | Name of Office                     | DDO code No. | Fund Amount   | Total                   |
|---------|------------------------------------|--------------|---------------|-------------------------|
| 1       | Directorate of Education(S/Valley) | 0207020      | 11850000      | 11850000                |
| 2       | Zonal Education Office, Zone-I     | 0107014      | 1565000       | 1565000                 |
| 3       | Zonal Education Office, Zone-II    | 1507036      | 1054000       | 1054000                 |
| 4       | Zonal Education Office, Zone-III   | 0607047      | 1064000       | 1064000                 |
| 5       | Zonal Education Office, Zone-IV    | 0507037      | 1054000       | 1054000                 |
| 6       | Zonal Education Office, Jiribam    | 0807010      | 1200000       | 1200000                 |
| 7       | Zonal Education Office, Wangoi     | 1707016      | 581000        | 581000                  |
| 8       | Zonal Education Office, Kakching   | 1607014      | 782000        | 782000                  |
|         |                                    |              | <b>Total:</b> | <b>Rs.1,91,50,000/-</b> |

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 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 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. 40/1-7/2019-ED(S)Pt-VII

Imphal, the 16<sup>th</sup> April 2019

To

1. The Chief Finance Officer, Engg.Wing(Edn/S)
2. The Treasury Officer, Imphal West  
Government of Manipur.

**Sub: Allotment of Fund for payment of Salaries for the month from March  
2019 to June 2019**

Sir/Madam,

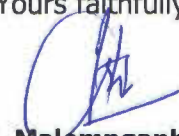
Allocation of fund amounting to **Rs.46,90,000/- (Rupees forty six lakh ninety thousand) only** under the Major Head: 2202 - General Education, 80-General, 800-Other expenditure, 03-Engg. Cell, 00, 01-Salaries and for meeting the expenditure for payment of **Salaries for the month from March 2019 to June 2019** in respect of the employees under your respective control is hereby made. 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,

  
**( 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. 40/1-7/2019-ED(S)Pt-VIII  
To

Imphal, the 16<sup>th</sup> April 2019

1. The Commander/Commandant, NCC, Manipur
2. The Treasury Officer/Sub-Treasury Officer concerned.  
Government of Manipur.

**Sub: Allotment of Fund for payment of Salaries for the month from  
March 2019 to June 2019.**

Sir/Madam,

Allocation of fund amounting to **Rs.57,58,000/- (Rupees fifty seven lakh fifty eight thousand) only** under the Major Head: 2204 – Sports & Youth Services, 00, 102-Youth Welfare Programme for Students, 17-National Cadet Corps Directions, 00, 01-Salaries and for meeting the expenditure for payment of **Salaries for the month from March 2019 to June 2019** in respect of the employees under your respective control is hereby made. The expenditure should not exceed the amount earmarked for each DDO.

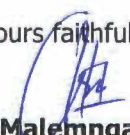
| Sl. No. | Name of office                 | DDO Code No. | Fund Amount | Total   |
|---------|--------------------------------|--------------|-------------|---------|
| 1       | NCC Group HQ, Imphal           |              | 999000      | 999000  |
| 2       | 14(M) Bn. NCC, Imphal          |              | 2780000     | 2780000 |
| 3       | 65(M) Girls(I) Coy NCC, Imphal |              | 921000      | 921000  |
| 4       | 1(M) Air Sqn(Flg) NCC, Imphal  |              | 1058000     | 1058000 |

**Total : Rs.57,58,000/-**

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,

  
**( 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.