

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

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

Imphal, the 27th July 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 July 2019 to September 2019.


Sir/Madam,

Allocation of fund amounting to **Rs.1,19,50,000/- (Rupees one crore nineteen lakh fifty 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 including medical reimbursement for the month from July 2019 to September 2019** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	Already allotted (Rupees)	July 2019 to September 2019 (Rupees)	March 2019 to Sept. 2019: Total (Rupees)
1	Zonal Education Office, Zone-I	0107014	5647000	45,36,000	10183000
2	Zonal Education Office, Zone-II	1507036	2682000	20,79,000	4761000
3	Zonal Education Office, Zone-III	0607047	2524000	20,00,000	4524000
4	Zonal Education Office, Zone-IV	0507037	1412000	9,25,000	2337000
5	Zonal Education Office, Jiribam	0807010	1700000	14,25,000	3125000
6	Zonal Education Office, Wangoi	1707016	565000	3,73,000	938000
7	Zonal Education Office, Kakching	1607014	2901000	0	2901000
8	Dy. Inspector of Schools, Moirang	0407001	468000	3,58,000	826000
9	Dy. Inspector of Schools, Lilong	0607034	329000	2,54,000	583000
			18228000	Rs.1,19,50,000	30178000

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,


(Th. Kirankumar)
Director of Education(S)
Government of Manipur

27/7/2019

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
To

Imphal, the 27th July 2019

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 July 2019 to September 2019.

Sir/Madam,


Allocation of fund amounting to **Rs.60,94,93,000/- (Rupees sixty crore ninety four lakh ninety three 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 including medical reimbursement for the month from July 2019 to September 2019** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	Already allotted (Rupees)	July 2019 to September 2019 (Rupees)	March 2019 to Sept. 2019: Total (Rupees)
1	Zonal Education Office, Zone-I	0107014	194250000	13,92,82,000	333532000
2	Zonal Education Office, Zone-II	1507036	232919000	15,88,43,000	391762000
3	Zonal Education Office, Zone-III	0607047	120453000	7,64,62,000	196915000
4	Zonal Education Office, Zone-IV	0507037	66760030	4,19,57,000	108717030
5	Zonal Education Office, Jiribam	0807010	37484632	2,85,00,000	65984632
6	Zonal Education Office, Wangoi	1707016	106208000	7,89,35,000	185143000
7	Zonal Education Office, Kakching	1607014	45634000	2,99,24,000	75558000
8	Dy. Inspector of Schools, Moirang	0407001	36943000	2,65,98,000	63541000
9	Dy. Inspector of Schools, Lilong	0607034	38607000	2,86,10,000	67217000
10	Monteswori School(Attached to T.G.Hr. Sec. School, Imphal)	0107009	560000	3,82,000	942000

Total Govt. Pry. School : 879818662/- Rs.60,94,93,000/- 1489311662

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,


(Th. Kirankumar) 27/7/2019
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
To

Imphal, the 27th July 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 July 2019 to September 2019.

Sir/Madam,

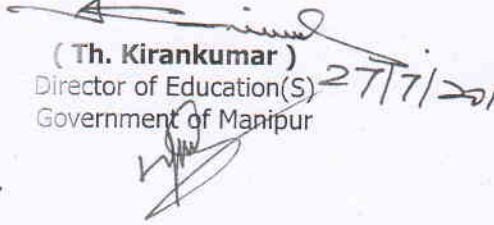
Allocation of fund amounting to **Rs.86,46,000/- (Rupees eighty six lakh forty six thousand) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 104- Inspections, 19-Primary Schools, 00, 01-Salaries for meeting the expenditure for payment of **salaries including medical reimbursement for the month from July 2019 to September 2019** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	Already allotted (Rupees)	July 2019 to September 2019 (Rupees)	March 2019 to Sept. 2019: Total (Rupees)
1	Zonal Education Office, Zone-I	0107014	2390000	19,43,000	4333000
2	Zonal Education Office, Zone-II	1507036	1944000	15,64,000	3508000
3	Zonal Education Office, Zone-III	0607047	1173000	9,19,000	2092000
4	Zonal Education Office, Zone-IV	0507037	1643000	12,68,000	2911000
5	Zonal Education Office, Jiribam	0807010	615000	4,65,000	1080000
6	Zonal Education Office, Wangoi	1707016	1039000	7,69,000	1808000
7	Zonal Education Office, Kakching	1607014	1136000	8,70,000	2006000
8	Dy. Inspector of Schools, Moirang	0407001	517000	3,91,000	908000
9	Dy. Inspector of Schools, Lilong	0607034	597000	4,57,000	1054000
		Total:	11054000	Rs.86,46,000	19700000

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,


(Th. Kirankumar)
Director of Education(S)
Government of Manipur

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1. The Principal Secretary (Finance), Government of Manipur.
2. The Commissioner (Education/S), Government of Manipur.
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6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
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