

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

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

Imphal, the 24th September 2019

1. The Zonal Education Officer, Kakching
2. Dy. Inspector of Schools, Moirang
2. The Treasury Officer concerned
Government of Manipur.

**Sub: Allotment of Addl. Fund for payment of arrear pay and allowances upto
September, 2019.**

Sir/Madam,

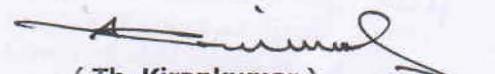
Allocation of fund amounting to **Rs. 8,98,000/- (Rupees eight lakh ninety eight thousand) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 101-Government Primary School, 19-Primary Schools, 00, 01-Salaries for meeting the expenditure for **payment of arrear pay and allowances** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	Already allotted	Arrear	Total (Rupees)
1	Zonal Education Office, Kakching	0107014	75558000	7,54,000	76312000
2	Dy. Inspector of Schools, Moirang	0407001	63541000	1,44,000	63685000
		Total:		Rs. 8,98,000	

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 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
24/9/2019

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.