

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

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

Imphal, the 21st July 2018

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 Fund for payment of Salaries for the month from
July 2018 to October 2018.**

Sir/Madam,


Allocation of fund amounting to **Rs.73,50,23,000/- + Rs.1347752/- = Rs.73,63,70,752/- (Rupees seventy three crore sixty three lakh seventy thousand seven hundred fifty two) only** under the Major Head: 2202 - General Education, 01-Elementary Education, 101-Govt. Pry. Schools, 19-Primary School, 00, 01-Salaries and for meeting the expenditure for **payment of pay and allowances for the month from July 2018 to October 2018** 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 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 DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Enclosed: As stated above.

Yours faithfully,


(Th. Kirankumar)
Director of Education(S)
Government of Manipur. 21/7/2018

Copy to:

1. The Commissioner(Education/S), Government of Manipur.
2. The Principal Secretary (Finance), 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-II : dated the 21st July 2018

ALLOTMENT FUND FOR SALARIES FOR THE MONTH FOR THE MONTH FROM JULY 2018 TO OCT. 2018

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March,2018 to June 2018	July 2018 to October 2018	<i>Due Pay</i>	Total
1	2	3	4	5	6	7
I	2202-General Education					
	01-Elementary Education					
	101-Government Pry. Schools					
	19-Primary School					
	00-					
	01-Salaries					
1	Zonal Education Office: Zone-I	0107014	165867535	166270000	1347752	333485287
2	Zonal Education Office: Zone-II	1507036	190620707	189350000	0	379970707
3	Zonal Education Office: Zone-III	0607047	94426000	88250000	0	182676000
4	Zonal Education Office: Zone-IV	0507037	56782000	53080000	0	109862000
5	Zonal Education Office: Jiribam	0807010	37120000	29400000	0	66520000
6	Zonal Education Office: Wangoi	1707016	98155000	95390000	0	193545000
7	Zonal Education Office: Kakching	1607014	40969000	41753000	0	82722000
8	Deputy Inspector of Schools: Moirang	0407001	35601000	35290000	0	70891000
9	Deputy Inspector of Schools: Lilong	0607034	36706000	35780000	0	72486000
10	Monteswori School(Attached to T.G)	0107009	445000	460000	0	905000
	Total Govt. Pry. School :		756692242	735023000	1347752	1493062994

Rajendra Kumar