

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

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

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.1,41,46,000/- + Rs.3,75,142/- = Rs.1,45,21,142/- (Rupees one crore forty five lakh twenty one thousand one hundred forty two) only** under the Major Head: 2202 - General Education, 01-Elementary Education, 001-Direction and Administration, 01-Direction, 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

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-I : 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		Total
1	2	3	4	5	6	7
1	2202-General Education					
	01-Elementary Education					
	001-Directions and administration					
	01-Directions					
	00-					
	01-Salaries					
1	Zonal Education Office: Zone-I	0107014	3444000	3668000		7112000
2	Zonal Education Office: Zone-II	1507036	2651000	2838000		5489000
3	Zonal Education Office: Zone-III	0607047	3310462	2645000	375142	6330604
4	Zonal Education Office: Zone-IV	0507037	1336000	1376000		2712000
5	Zonal Education Office: Jiribam	0807010	1563000	1600000		3163000
6	Zonal Education Office: Wangoi	1707016	587000	605000		1192000
7	Zonal Education Office: Kakching	1607014	674000	695000		1369000
8	Deputy Inspector of Schools: Moirang	0407001	410000	423000		833000
9	Deputy Inspector of Schools: Lilong	0607034	290000	296000		586000
	Total Directions & Administration:		14265462	14146000	375142	28786604

