

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

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

Imphal, the 19th October 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 months from
November 2018 to January, 2019.**

Sir/Madam,


Allocation of fund amounting to **Rs.1,34,17,000/- (Rupees one crore thirty four lakh seventeen thousand) 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 November 2018 to January, 2019** 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) 19/10/2018
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 19th October 2018

ALLOTMENT FUND FOR SALARIES FOR THE MONTH FROM NOV. 2018 TO JAN. 2019

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March,2018 to Oct. 2018	Nov.2018 to Jan 2019	Arrear & Medical reimbursement	Total
1	2	3	4	5	6	7
	2202-General Education					
	01-Elementary Education					
	001-Directions and administration					
	01-Directions					
	00-					
	01-Salaries					
1	Zonal Education Office: Zone-I	0107014	7112000	3040000		10152000
2	Zonal Education Office: Zone-II	1507036	5489000	3370000		8859000
3	Zonal Education Office: Zone-III	0607047	6330604	2000000		8330604
4	Zonal Education Office: Zone-IV	0507037	2712000	1550000		4262000
5	Zonal Education Office: Jiribam	0807010	3163000	1821000		4984000
6	Zonal Education Office: Wangoi	1707016	1192000	592000		1784000
7	Zonal Education Office: Kakching	1607014	1369000	533000		1902000
8	Deputy Inspector of Schools: Moirang	0407001	833000	331000		1164000
9	Deputy Inspector of Schools: Lilong	0607034	586000	180000		766000
	Total Directions & Administration:		28786604	13417000	0	42203604

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