

**GOVERNMENT OF MANIPUR
OFFICE OF THE DIRECTOR OF EDUCATION(S)
(HILL SECTION)**

No. 4/1/2016-ED(AD/Hills) pt.I

Imphal, the 19 Oct., 2018

To

All Head of Offices/DDOs
Under the Valley Districts of Education Department(S)
Government of Manipur.



Subject : Allotment of fund for payment of Salaries.

Sir/Madam,

Allocation of fund amounting to **Rs. 28,79,000/- (Rupees twenty eight lakh seventy nine thousand)** only under the Major Head : 2202- General Education 01-Elem. Edn.104-Inspection,19-Primary School00-01-Salaries for meeting expenditure for payment of pay and allowances in respect of the employees serving under Education (S) Department is hereby made. DDO wise allocation of fund for payment of pay and allowances in respect of the employees under your administrative control is detailed in the enclosed ANNEXURE. However, the following points should be observed by the DDO concerned.

- 1 The above allocation does not ipso facto authorize the DDOs to incur expenditure of the allocated amount unless all other financial rules & regulations are duly complied with.
- 2 Drawing & Disbursing Officers concerned are hereby authorized to draw and disburse the amount by observing all necessary formalities.

Yours faithfully


(Th. Kirankumar) 19/10/2018
Government of Manipur


Copy to :

1. The Commissioner (Education-S), Govt. of Manipur
2. The Accountant General, Manipur
3. The Director, Treasuries & Accounts, Manipur
4. The Addl. Director of Education (S/H), Manipur
5. The Nodal Officer (CPIS). He is requested to upload this letter in the official website.
6. The Chief Finance Officer, Education Directorate (S)
7. The Treasury/Sub-Treasury Officer concerned.
8. The HOD/DDO concerned.

ANNEXURE

ALLOTMENT OF FUND FOR PAYMENT OF SALARIES FOR THE MONTH UP TO OCTOBER. 2018

(Amount in Rupees)

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March, 2018 to September 2018	October 2018	Arrear & Med. Reimbursement	Total
1	2	3	4	5	6	7

III. 2202-General Education

01-Elementary Education

104-Inspections

19-Primary School

00-

01-Salaries

1	Zonal Education Officer: Zone-I	0107014	2926800	463000		3389800
2	Zonal Education Officer: Zone-II	1507036	3163400	532000		3695400
3	Zonal Education Officer: Zone-III	0607047	1814200	494000		2308200
4	Zonal Education Officer: Zone-IV	0507037	2644700	422000		3066700
5	Zonal Education Officer: Jiribam	0807010	1384400	110000		1494400
6	Zonal Education Officer: Wangoi	1707016	1484400	237000		1721400
7	Zonal Education Officer: Kakching	1607014	1835100	292000		2127100
8	Deputy Inspector of Schools: Moirang	0407001	1227300	197000		1424300
9	Deputy Inspector of Schools: Lilong	0607034	885300	132000		1017300
	Total Inspection:		17365600	2879000		20244600

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