

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

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

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.60,39,15,690/- (Rupees sixty crore thirty nine lakh fifteen thousand six hundred ninety) 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 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-II : 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	Total
1	2	3	4	5	6	7
1	2202-General Education					
	01-Elementary Education					
	101-Government Pry. Schools					
	19-Primary School					
	00-					
	01-Salaries					
1	Zonal Education Office: Zone-I	0107014	333485287	126896000	0	460381287
2	Zonal Education Office: Zone-II	1507036	379970707	164905000	0	544875707
3	Zonal Education Office: Zone-III	0607047	182676000	74421000	0	257097000
4	Zonal Education Office: Zone-IV	0507037	109862000	44201000	0	154063000
5	Zonal Education Office: Jiribam	0807010	66520000	23872000	0	90392000
6	Zonal Education Office: Wangoi	1707016	193545000	82306000	0	275851000
7	Zonal Education Office: Kakching	1607014	82722000	31875000	0	114597000
8	Deputy Inspector of Schools: Moirang	0407001	70891000	27381000	0	98272000
9	Deputy Inspector of Schools: Lilong	0607034	72486000	27648690	0	100134690
10	Monteswori School(Attached to T.G)	0107009	905000	410000	0	1315000
Total Govt. Pry. School :			1493062994	603915690	0	2096978684

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