

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

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

Imphal, the 19<sup>th</sup> 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.11,06,000/- (Rupees eleven lakh and six thousand) only** under the Major Head: 2202 - General Education, 04-Adult Education, 001-Directions and Administrations, 21-Removal of Illiteracy, 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 9<sup>th</sup> 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-V : 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  
04 - Adult Education  
001 - Direction and Administration  
21- Removal of Literacy  
00-  
01-Salaries.

1	Director of Education (S/V)	0207020	488000	341000	0	829000
2	Zonal Education Officer: Zone-I	0107014	0	0	0	0
3	Zonal Education Officer: Zone-II	1507036	466000	183000	0	649000
4	Zonal Education Officer: Zone-III	0607047	548599	194000	0	742599
5	Zonal Education Officer: Zone-IV	0507037	0	0	0	0
6	Zonal Education Officer: Wangoi	1707016	534340	202000	0	736340
7	Zonal Education Officer: Kakching	1607014	468000	186000	0	654000
<b>TOTAL :</b>			<b>2504939</b>	<b>1106000</b>	<b>0</b>	<b>3610939</b>

