GOVERNMENT OF MANIPUR DIRECTORATE OF EDUCATION(S)

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

Imphal, the 25th February 2019.

To

- 1. The Addl. Director of Education(S/Valley)
- 2. The Treasury Officer, Lamphel Government of Manipur.

Sub: Allotment of Fund for payment of Salaries for the months up to February, 2019.

Sir/Madam,

Allocation of fund amounting to Rs.23,25,000/- (Rupees twenty three lakh twenty five thousand) only under the Major Head: 2202 - General Education, 80-General, 001-Direction & Administration, 01-Direction, 00, 01-Salaries and for meeting the expenditure for payment of pay and allowances for the month up to February, 2019 in respect of the employees under your respective control is hereby made. The expenditure should not exceed the amount earmarked for each DDO.

- 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.
- 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 Principal Secretary (Finance), Government of Manipur
- 2. The Commissioner (Education/S), 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

ALLOTMENT FUND FOR SALARIES FOR THE MONTH FOR THE MONTH UPTO FEBRUARY 2018

Head of Account/Name of Office/School D.D.O. Code March, 2018 to Nov. 2018 to

No.40/1-7/2017-ED(S)Pt-III dated

(Amount in Rupees)

Total

No.		No.	Oct.2018	Feb.2019	Total
1	2	3	4	5	6
III.	2202-General Education				
	01-Elementary Education				
	104-Inspections				
	19-Primary School	•			
	00-				
	01-Salaries				
1	Zonal Education Officer: Zone-I	0107014	3389800	1710000	5099800
2	Zonal Education Officer: Zone-II	1507036	3695400	469000	4164400
3	Zonal Education Officer: Zone-III	0607047	2375200	835000	3210200
4	Zonal Education Officer: Zone-IV	0507037	3066700	1602000	4668700
5	Zonal Education Officer: Jiribam	0807010	1593400	915000	2508400
6	Zonal Education Officer: Wangoi	1707016	1745100	883000	2628100
7	Zonal Education Officer: Kakching	1607014	2218100	1021000	3239100
8	Deputy Inspector of Schools: Moirang	0407001	1424300	740000	2164300
9	Deputy Inspector of Schools: Lilong	0607034	1017300	374000	1391300
	Total Inspection:		20525300	8549000	29074300