## GOVERNMENT OF MANIPUR DIRECTORATE OF EDUCATION(S)

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

Imphal, the 25 January 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 upto the month of January 2018.

Sir/Madam,

Allocation of fund amounting to Rs. 3,68,000/- (Rupees three lakh sixty eight thousand) only under the Major Head: 2202 - General Education, 04-Adult Education, 001-Directions and Administrations, 21-Removal of literacy, 00, 01-Salaries and for meeting the expenditure for payment of pay and allowances for the month from upto January 2018 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  $9^{th}$  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) 25/11>018

Director of Education(S)
Government of Manipur.

## Copy to:

- 1. The Principal Secretary (Education/S), Government of Manipur.
- 2. The Director, Treasuries and Accounts, Government of Manipur.
- 3. The Addl. Director of Education (S/Valley), Government of Manipur.
- 4. The Nodal Officer(CPIS). He is requested to upload this letter in the official website.
- 5. The Addl. Director of Education(S/Plg)/DDO(Valley), Directorate of Education(S).
- 6. Guard File.

## **ANNEXURE**

## ALLOTMENT FUND FOR SALARIES FOR THE MONTH FOR THE MONTH UPTO JANUARY 2018

No. 40/1-7/2017-ED(S)Pt-V: dated 25/01/2018

SI. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March,2017 to Dec., 2017	January 2018	Back Pay/ Arrear/MR	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.

	TOTAL ·		4078000	368000	4446000
7	Zonal Education Officer: Kakching	1607014	565000	60000	625000
6	Zonal Education Officer: Wangoi	1707016	575000	71000	646000
5	Zonal Education Officer: Zone-IV	0507037	0		0
4	Zonal Education Officer: Zone-III	0607047	590000	60000	650000
3	Zonal Education Officer: Zone-II	1507036	1158000	117000	1275000
2	Zonal Education Officer: Zone-I	0107014	600000	0	600000
1	Director of Education (S/V)	0207020	590000	60000	650000

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