

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

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

Imphal, the 28 June, 2017

To

1. The ZEO/DI of Schools/Group Commander/Headmaster/Headmisress,
2. The Treasury Officer/Sub-Treasury Officer concerned
Government of Manipur.

Subject:- Allotment of addl. fund for payment of pay and allowance for the month up to
June, 2017

Sir/Madam,

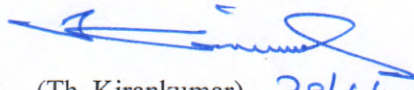
Allocation of fund amounting to **Rs.6,18,500/- (Rupees six lakh eighteen thousand five hundred)** only under Major Head: 2202-General Education and **Rs.1,77,000/- (Rupees one lakh seventy seven thousand)** only under 2204-Sports & Youth Services for meeting the expenditure for payment of monthly salaries for the month up to **June, 2017** in respect of the following Schools/Offices is hereby made as addl. fund. The DDO wise allocation of fund for payment of salaries in respect of the employees under your administrative control. Details are given below:-

Sl. No.	Name of office/school	Head of Account	Already allotted from Mar.17 to June, 2017 (Rs.)	Addl fund (Rs.)	Progressive Total (Rs.)
1.	ZEO, Zone-I	2202-01-001-01-00-01	38,26,500	2,50,000	40,76,500
2.	D.I. of School, Moirang	2202-01-001-01-00-01	4,50,000	1,50,000	4,51,500
			Total:	2,51,500	
3.	ZEO, Zone-I	2202-02-109-24-00-01	28,70,000	1,50,000	30,20,000
4.	S.S. Residential H/S	2202-02-109-24-00-01	20,00,000	5,000	20,05,000
5. ✓	Kalinagar H/S, Jiribam	2202-02-109-24-00-01	10,50,000	2,10,000	12,60,000
			Total:	3,65,000	
6.	ZEO, Zone-I	2202-04-001-21-00-01	2,30,000	2,000	2,32,000
			Total:	2,000	
7.	NCC Group HQ	2204-00-102-17-00-01	7,00,000	1,77,000	8,77,000
			Total:	1,77,000	

Grand Total : Rs.7,95,500/-

2. The above allocation does not *ipso facto* authorize the HOOs/DDOs to incur expenditure of the allocated amount unless all other financial rules & regulations are duly complied with.
3. Every payment of salaries shall be made against the substantive posts held by the concerned employees.
4. Both the DDOs and HOI/HOOs concerned should ensure that only the employees whose appointments are clearly established as genuine should be paid salary. In case of any employee whose service status cannot be confirmed as genuine and regular should not be made any payment and the case should be referred to the undersigned for taking up necessary measures at the earliest.
5. Any official found involved in any activity in misusing of the allotted fund will be taken action under Manipur Personal Liability Act for swindling Government fund.
6. Next allocation of fund shall be made only on receipt of relevant expenditure statements.

Yours faithfully,


(Th. Kirankumar)
Director of Education(S)

28/6/2017
K. S. Debbarma

Copy to:-

1. The Principal Secy.(Education/S), Government of Manipur
2. The Director, Treasury and Accounts, Government of Manipur
3. The Addl. Director of Education(S-Valley/Plg), Government of Manipur
4. Guard file