

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

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

Imphal, the 16th October, 2017.

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 month from October, 2017 to December, 2017.

Sir/Madam,


Allocation of fund amounting to **Rs. 54,72,90,000/- (Salary) + 2,44,00,052/- (Back Pay, Arrear and Medical Re-imbursment)** 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 October, 2017 to December, 2017 including Back Pay, Arrear and Medical Re-imbursment** 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) 16/10/2017

Director of Education(S)
Government of Manipur.

Copy to:

1. The Principal Secretary(Education/S), Government of Manipur.
2. The Director, Treasury 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. The Treasury Officer/Sub-Treasury Officer concerned.
7. The HOD/DDO concerned.
8. Guard File.

ANNEXURE

ALLOTMENT FUND FOR SALARIES FOR THE MONTH FROM OCTOBER, 2017 TO DECEMBER, 2017

No. 40/1-7/2017-ED(S)Pt-II : dated the 16-10-2017

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March,2017 to Sept, 2017	Oct,2017 to Dec. 2017	Back Pay/ Arrear/MR	Total
1	2	3	4	5	6	7
1	2202-General Education(N/P) 01-Elementary Education 101-Government Pry. Schools 19-Primary School 00- 01-Salaries					
1	Zonal Education Officer: Zone-I	0107014	331202751	130000000	4700393	465903144
2	Zonal Education Officer: Zone-II	1507036	409461000	150000000	6253904	565714904
3	Zonal Education Officer: Zone-III	0607047	196261000	73700000	5315980	275276980
4	Zonal Education Officer: Zone-IV	0507037	129250000	29100000	1563570	159913570
5	Zonal Education Officer: Jiribam	0807010	47250000	18000000		65250000
6	Zonal Education Officer: Wangoi	1707016	208225000	71800000	2629079	282654079
7	Zonal Education Officer: Kakching	1607014	100970000	19000000	1385503	121355503
8	Deputy Inspector of Schools: Moirang	0407001	82700000	26200000	2134735	111034735
9	Deputy Inspector of Schools: Lilong	0607034	68900000	29000000	416888	98316888
10	Monteswori School(Attached to T.G)	0107009	1150000	490000		1640000
Total Govt. Pry. School :			1575369751	547290000	24400052	2147059803

