

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

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

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 of October, 2017

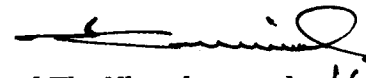
Sir/Madam,

Allocation of fund amounting to **Rs. 18,00,000/- (Rupees eighteen lakh) only** under the Major Head: 2202 - General Education, 01-Elementary Education, 104-Inspections, 19-Primary School, 00, 01-Salaries and for meeting the expenditure for **payment of pay and allowances for the month from October, 2017** 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

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

(Rs. in thousands)

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March,2017 to Sept, 2017	Oct,2017	Back Pay/ Arrear/MR	Total
1	2	3	4	5	6	7
III.	2202-General Education					
	01-Elementary Education					
	104-Inspections					
	19-Primary School					
	00-					
	01-Salaries					
1	Zonal Education Officer: Zone-I	0107014	2840000	400000		3240000
2	Zonal Education Officer: Zone-II	1507036	2462000	355000		2817000
3	Zonal Education Officer: Zone-III	0607047	2376000	200000		2576000
4	Zonal Education Officer: Zone-IV	0507037	2182000	300000		2482000
5	Zonal Education Officer: Jiribam	0807010	1144000	0		1144000
6	Zonal Education Officer: Wangoi	1707016	384000	210000		594000
7	Zonal Education Officer: Kakching	1607014	1998000	160000		2158000
8	Deputy Inspector of Schools: Moirang	0407001	670000	50000		720000
9	Deputy Inspector of Schools: Lilong	0607034	1628000	125000		1753000
	Total Inspection:		15684000	1800000	0	17484000

