

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

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

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 to December, 2017.

Sir/Madam,

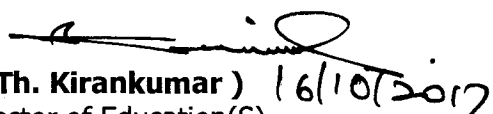
Allocation of fund amounting to **Rs. 11,95,000/- (Rupees eleven lakh and ninety five thousand) only** under the Major Head: 2202 - General Education, *04-Adult* Education, 001-Directions and Administrations, 21-Removal of literacy, 00, 01-Salaries and for meeting the expenditure for **payment of pay and allowances for the month from October, 2017 to December, 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 TO DECEMBER, 2017**

No. 40/1-7/2017-ED(S)Pt-V : dated 16-10-17

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
	2202- General Education					
	04 - Adult Education					
	001 - Direction and Administration					
	21- Removal of Literacy					
	00-					
	01-Salaries.					
1	Director of Education (S/V)	0207020	410000	180000		590000
2	Zonal Education Ofrcifer: Zone-I	0107014	415000	185000		5943000
3	Zonal Education Ofrcifer: Zone-II	1507036	803000	355000		1158000
4	Zonal Education Ofrcifer: Zone-III	0607047	410000	180000		590000
5	Zonal Education Ofrcifer: Zone-IV	0507037	0	0		0
6	Zonal Education Ofrcifer: Wangoi	1707016	440000	135000		575000
7	Zonal Education Ofrcifer: Kakching	1607014	405000	160000		565000
TOTAL :			2883000	1195000		4078000

