

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

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

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 for the month of January  
2018**

Sir/Madam,


Allocation of fund amounting to **Rs. 19,40,58,000/- (Salary) + 2,23,66,892/- (Back Pay, Arrear and Medical Re-imburement) = Rs.21,64,24,892/- (Rupees twenty one crore sixty four lakh twenty four thousand eight hundred ninety two) only** 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 upto January 2018 including Back Pay, Arrear and Medical Re-imburement** 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<sup>th</sup> 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 )** 25/1/2018  
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-II : dated the 25/01/2018

Sl. 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
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	465903144	43118000	1549244	510570388
2	Zonal Education Officer: Zone-II	1507036	565714904	48586000	6377249	620678153
3	Zonal Education Officer: Zone-III	0607047	275276980	24146000	5878979	305301959
4	Zonal Education Officer: Zone-IV	0507037	159913570	15100000	2044998	177058568
5	Zonal Education Officer: Jiribam	0807010	102970000	9250000	2023351	114243351
6	Zonal Education Officer: Wangoi	1707016	282654079	24712000	870653	308236732
7	Zonal Education Officer: Kakching	1607014	121355503	10564000	273167	132192670
8	Deputy Inspector of Schools: Moirang	0407001	111034735	9257000	2128526	122420261
9	Deputy Inspector of Schools: Lilong	0607034	98316888	9157000	1220725	108694613
10	Monteswori School(Attached to T.G)	0107009	1640000	168000	0	1808000
<b>Total Govt. Pry. School :</b>			<b>2184779803</b>	<b>194058000</b>	<b>22366892</b>	<b>2401204695</b>

