

**GOVERNMENT OF MANIPUR
OFFICE OF THE DIRECTOR OF EDUCATION(S)
(HILL SECTION)**

No. 4/1/2015-ED(AD/Hill)

Imphal, the 27th August, 2015

To

All Heads of Offices/DDOs
Under the Hill Districts of Education Department(S)
Government of Manipur.

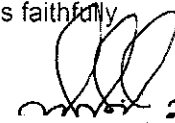
**Subject : Allotment of fund for payment of salaries for the month from July to
October, 2015 (Payable in August, 2015 to November, 2015)**

Sir/Madam,

Allocation of fund amounting to 1,93,06,382/- (Rupees one crore, ninety three lakhs, six thousand, three hundred and eighty two) only under the Major Head : 2202- General Education (Non-Plan) for meeting expenditure for payment of monthly salaries from July, 2015 to October, 2015 (Payable in August, 2015 to November, 2015) in respect of all the employees serving under Hill Districts is hereby made. DDO wise allocation of fund for payment of salaries in respect of the employees under your administrative control is detailed in the enclosed ANNEXURE.

2. The above allocation does not ipso facto authorize the DDOs to incur expenditure of the allocated amount unless all other financial rules & regulations are dully complied with.
3. Every payment of salary (including arrears) should be against the substantive posts held by the concerned employees.
4. Both the DDOs and HOI/HOO 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 confirmation 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 allotment of fund shall be made only on submission of the statement of expenditure in time.

Yours faithfully


(N. Praveen Singh) 27/8/15
Director of Education(S)
Government of Manipur

Copy to :

1. The Secretary (Education-S), Manipur
2. The Director, Treasuries & Accounts, Manipur
3. The Addl. Director of Education (S/H)/Plg., Manipur
- 4; The Nodal Officer (CPIS). He is requested to upload this letter in the official Website.
- 5 The Sr. Finance Officer, Education Directorate (S)
- 6 The Treasury/Sub-Treasury Officer concerned.
- 7 The HOD/DDO concerned.
- 8 The Sr. Accountant (Edn. Dte-S/Hills)
- 9 The File concerned.

Calculation of Fund allotment for the period from July, 2015 to October, 2015 under Non Plan Salary Hd. Of Account :

Sl.No.	Name of DDO/School	DDO Code No.	Hd. Of Account	Fund allotted for March to June, 2015	Proposed amount (July to Oct.2015)	Total to be allotted
1	Tamenglong Hr. Sec. School	0907003	02-109-24-00-01	5312000	3654960	8966960
2	Khangshilung Hr. Sec. School	0907014	02-109-24-00-01	2383077	2197120	4580197
3	Magulong High School	0907008	02-109-24-00-01	1285000	1461004	2746004
4	Thangal High School	0507014	02-109-24-00-01	1272000	1170000	2442000
5	Langmei High School	0907012	02-109-24-00-01	1768000	1817496	3585496
6	Thangkhai High School	0707024	02-109-24-00-01	3466000	1754580	5220580
7	Pherzol High School	0707002	02-109-24-00-01	2863000	2875000	5738000
8	Parbung High School	0707015	02-109-24-00-01	1704000	677434	2381434
9	Kangpokpi Hr. Sec. School	1107003	02-109-24-00-01	5016000	1136588	6152588
10	Somdal NK. Hr. Sec. School	1207011	02-109-24-00-01	2304000	744200	3048200
11	Tallui Hr. Sec. School	1207009	02-109-24-00-01	2420000	1818000	4238000
	Total :			29793077	19306382	49099459

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