## GOVERNMENT OF MANIPUR OFFICE OF THE DIRECTORATE OF EDUCATION(S) (HILL SECTION)

No. 4/10/2018-ED(AD/H)

Imphal, the & Nov., 2018

To

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

**Subject**: Allotment of fund for payment of salaries.

Sir/Madam,

Allocation of fund amounting to Rs. 59,35,700/- (Rupees fifty nine lakh thirty five thousand seven hundred) only under the Major Head: 2202- General Education,01-Elen. Edn.001-Direction &n Administration,01-Direction,00-01 salaries for meeting expenditure for payment of pay and allowances in respect of the employees serving under Education (S) Department is hereby made. DDO wise allocation of fund for payment of pay and allowances in respect of the employees under your administrative control is detailed in the enclosed ANNEXURE. However, the following points should be observed by the DDO concerned.

- 1 The above allocation does not ipso facto authorize the DDOs to incur expenditure of the allocated amount unless all other financial rules & regulations are duly complied with.
- 2 Drawing & Disbursing Officers concerned are hereby authorized to draw and disburse the amount by observing all necessary formalities.

Yours faithfully

(Th. Kirankumar) 25/11/20 Government of Manipur

Copy to:

- 1. The Commissioner (Education-S), Govt. of Manipur
- 2. The Accountant General, Manipur
- 3. The Director, Treasuries & Accounts, Manipur
- 4. The Addl. Director of Education (S/H), Manipur
- 5. The Nodal Officer (CPIS). He is requested to upload this letter In the official website.
- 6. The Chief Finance Officer, Education Directorate (S)
- 7. The Treasury/Sub-Treasury Officer concerned.
- 8. The HOD/DDO concerned.

Detailed statement for allotment of fund to the DDOs under the control of the Addl. Director of Education(S/Hills) for payment of salaries to the employees to respective Offices/Schools for the period from November 2018 to December ,2018

Page- I						F	NNEXUR
SI.No.	Name of Office/School	DDO Code	Fund allotment till date	Fund for Nov. Dec. 2018	Arrear	Total	Remarks
I. Head of Account	001-	2202-Gen Ed Direction & Adm				ies	
1	2	3	4	5		6	7
. 1	ZEO/Ukhrul	1207001	5200000	1336000		6536000	
2	ZEO/Churachandpur	0707001	3487400	1780000		5267400	
3	ZEO/Senapati	1007018	3011500	464000		3475500	
4	ZEO/Chandel	1307001	1410300	380000		1790300	
5	ZEO/Kangpokpi	1107001	1266700	318000		1584700	
6	ZEO/Tamenglong	0907001	1371800	352000		1723800	
7	DI/Saikul	1907004	3607400	808700		4416100	
8	DI/Henglep	0707031	775000	202000		977000	
9	DI/Saitu (Gamphazol)	1907005	1050000	210000		1260000	
10	DI-Tamei	0907013	330300	85000		415300	
Total:- Ele. Direction			21510400	5935700		27446100	

(Rupees fifty nine lakh thirty five thousand seven hundred)only.



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