

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

No. 4/1/2016-ED(AD/H) pt.I

Imphal, the 20 Nov., 2018

To

The Addl. Director of Education (S/Hills)
Government of Manipur.



Subject : Allotment of fund for payment of salaries.

Sir,

Allocation of fund amounting to **Rs. 10,39,400/- (Rupees ten lakh thirty nine thousand four hundred)** only under the Major Head :2202- General Edn. 01-Elen. Edn. 104- Inspection, 19-Primary Schools 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) 20/11/18
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

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ANNEXURE

SI No.	Name of Office/School	DDO Code	Fund allotment till date	Fund for Nov. Dec 2018	Arrear	Total	Remarks
IIV Head of Account	2202-Gen Edn ,01-Elementary Education, 104- Inspection, 19- Primary School,00, 01- Salaries.						
1	2	3	4	5		6	7
1	ZEO/Ukhrul	1207001	2156800			2156800	
2	ZEO/Churachandpur	0707001	242100			242100	
3	ZEO/Senapati	1007018	592300			592300	
4	ZEO/Kangpokpi	1107001	3138000			3138000	
5	ZEO/Tamenglong	0907001	1658500			1658500	
6	DI/Saikul	1907004	311700			311700	
7	DI/Henglep	0707031	1448500			1448500	
8	Addl. Dte of Edn(S)(H)	0207021	1636000	1039400		2675400	
9	ZEO Pherzawl	707046	498200			498200	
10	ZEO Noney	907032	1809600			1809600	
11	ZEO Tengnoupal	1407005	1820200			1820200	
12	ZEO Kamjong	1207049	1333000			1333000	
13	ZEO/Chandel	1307001	2477100			2477100	
	Total:- Ele. Inspection		19122000	1039400		20161400	

(Signature)

(Signature)

- The above statement is for the DDOs to verify the correctness of the amount and to certify the same.
- Issuing & Debursing salary, concerned are hereby authorized to draw and disburse the amount as per the above statement.

- The Commissioner (Education)-3, Govt of Manipal
- The Assistant General Manager
- The Director, Treasury & Accounts Manipal
- The Addl. Director of Education (S/H) Manipal
- The Head Office (CPIS), He is requested to attend the file in the office website
- The Chief In-charge Officer, Education, Manipal (S)
- The Treasury/Sub-Treasury Officer, concerned
- The DDO concerned