

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

No. 4/6/2018-ED(AD/H)

Imphal, the 20 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. 12,91,10000/- (Rupees twelve crore ninety one lakh ten thousand )** only under the Major Head : 2202- General Education 01-Elen. Edn.101-Govt. Primary Schools,19-Primary School,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 ) 20/11/20,  
Government of Manipur  
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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- / ANNEXURE

Sl.No.	Name of Office/School	DDO Code	Fund allotment till date	Fund for Nov. Dec. 2018	Arrear	Total	Remarks
II. Head of Account	2202-Gen.Edn ,01-Elementary Education, 101- Govt. Primary schools, 19- Primary School,00, 01- Salaries.						
1	2	3	4	5		6	7
1	ZEO/Ukhrul	1207001	90810798	22853000		113663798	
2	ZEO/Churachandpur	0707001	131673211	32140000		163813211	
3	ZEO/Senapati	1007018	70756716	16448000		87204716	
4	ZEO/Chandel	1307001	35744561	9110000		44854561	
5	ZEO/Kangpokpi	1107001	49455331	12288000		61743331	
6	ZEO/Tamenglong	0907001	92018172	16132000		108150172	
7	DI/Moreh	1407004	7965000	1975000		9940000	
8	DI/Saikul	1907004	42150500	10641000		52791500	
10	DI/Saitu (Gamphazol)	1907005	30620400	4875000		35495400	
11	DI/Tamei	0907013	11294234	2648000		13942234	
	<b>Total</b>		<b>562488923</b>	<b>129110000</b>		<b>691598923</b>	

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