

GOVERNMENT OF MANIPUR
OFFICE OF THE DIRECTORATE OF EDUCATION (S)
(HILLS SECTION)

No. 4/5/2018-ED(AD/H) pt
To

Imphal, the 24 January, 2019

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. 6,46,79,500/- (Rupees six crore forty six lakh seventy nine thousand five hundred) only under the Major Head : 2202-General Education,01-Elem. Edn. 101- Govt. Primary Schools, 19-Primary Schools 00-01 – Salaries for meeting expenditure for payment of salaries for the month of January, 2019 in respect of the employees under the Education (S) Department is hereby made. DDO wise allocation of fund for payment of salaries in respect of the employees under your 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 allocation amount unless all other financial rules and regulation 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) 24/1/2019
Director of Education (S)
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 Nodal Officer (CPIS). He is requested to upload this letter in the official website.
5. The Chief Finance Officer, Education (S)
6. The Treasury/Sub-Treasury Officer concerned.
7. The HOO/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 month of January, 2019

ANNEXURE

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Sl.No.	Name of Office/School	DDO Code	Fund allotment till date	Fund for January, 2019	M/R		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	113663798	11510500		125174298	
2	ZEO/Churachandpur	0707001	163813211	16070000		179883211	
3	ZEO/Senapati	1007018	87204716	8179000		95383716	
4	ZEO/Chandel	1307001	44854561	4555000		49409561	
5	ZEO/Kangpokpi	1107001	61743331	6144000		67887331	
6	ZEO/Tamenglong	0907001	108150172	8066000		116216172	
7	DI/Moreh	1407004	9940000	1072000		11012000	
8	DI/Saikul	1907004	52791500	5321000		58112500	
10	DI/Saitu (Gamphazol)	1907005	35495400	2438000		37933400	
11	DI/Tamei	0907013	13942234	1324000		15266234	
	Total		691598923	64679500		756278423	

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