

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

No.: 4/5/2018-ED(AD/H)Pt.

Imphal, the 19 March, 2019.

To

All Head of Offices/DDOs,
Department of Education (S),
Government of Manipur.

Subject: Allotment of fund for payment of salaries for the month upto February, 2019.

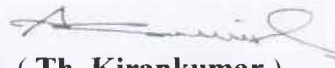
Sir/Madam,

Allocation of fund amounting to **Rs. 16,62,000/-** (Rupees sixteen lakh & sixty two thousand) only under the **Major Head: 2202** - Gen. Edn ,**01** - Elementary Education, **101** - Govt. Primary schools, **19** - Primary School, **00** , **01** - Salaries for meeting expenditure for payment of monthly salary for the period upto February, 2019 in respect of the employees serving under Education (S) Department 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.

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.

Every payment of salary should be against the substantive posts held by the concerned employees.

Yours faithfully,


(**Th. Kirankumar**)
Director of Education (S)
Government of Manipur

Copy to:

1. The Commissioner, Education (S), Govt. of Manipur.
2. The Accountant General, Govt. of Manipur.
3. The Director, Treasuries & Accounts, Govt. of Manipur.
4. The Addl. Director of Education (S/H), Govt. of Manipur.
5. The Nodal Officer (website). [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 month upto February, 2019

ANNEXURE							
Sl. No.	Name of Office/ School	DDO Code	Fund Allotment till date	Fund Upto Feb.19	M/R	Total	Remarks
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	137490298	0		137490298	
2	ZEO/Churachandpu	0707001	198183211	0		198183211	
3	ZEO/Senapati	1007018	104134716	0		104134716	
4	ZEO/Chandel	1307001	55749561	0		55749561	
5	ZEO/Kangpokpi	1107001	74787331	0		74787331	
6	ZEO/Tamenglong	0907001	124846172	0		124846172	
7	DI/Moreh	1407004	12159000	0		12159000	
8	DI/Saikul	1907004	63805500	0		63805500	
9	DI/Saitu (Gamphaz)	1907005	40541400	1662000		42203400	
10	DI/Tamei	0907013	16682234	0		16682234	
Total (Rs.) :			828379423	1662000		830041423	