

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

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

Imphal, the 8 March, 2019.

To

All Head of Offices/DDOs,
Under the Hill Districts,
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. 30,96,800/-** (Rupees Thirty lakh ninety six thousand & eight hundred) only under the **Major Head: 2202 - Gen.Edn ,02 - Secondary Education, 109 - Govt. Sec. School, 24 - Sec. 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) 8/3/2019
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 of 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,02 -Sec. Edn. 109- Govt. Sec. School, 24-Sec. School ,00, 01- Salaries.						
	1	2	3	4	5	6	7
1	ZEO/Ukhrul	1207001	8761000	0		8761000	
	Model H/S. Ukhrul	1207005	11502005	20000		11522005	
2	ZEO/Churachandpur	0707001	11262500	0		11262500	
3	ZEO/Senapati	1007018	4895600	0		4895600	
4	ZEO/Kangpokpi	1107001	1688896	0		1688896	
5	ZEO/Tamenglong	0907001	517300	0		517300	
6	DI/Saikul	1907004	3929000	0		3929000	
7	DI/Henglep	0707031	40536500	0		40536500	
8	DI/Moreh	1407004	0	0		0	
9	DI/Saitu (Gamphazol)	1907005	0	0		0	
10	ZEO Pherzawl	0707046	0	0		0	
11	ZEO Noney	0907032	0	0		0	
12	ZEO Tengnoupal	1407005	0	0		0	
13	ZEO Kamjong	1207049	0	0		0	
14	ZEO/Chandel	1307001	2956200	0		2956200	
15	Addl. Director of Edn(S)(H)	0207021	8997000	3076800		12073800	
Total (Rs.) :			95046001	3096800		98142801	

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