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

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

'Imphal, the 15 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. 2,54,78,300/- (Rupees Two crore fifty four lakh seventy eight thousand & three 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) 15

Director of Education (S)
Government of Manipur

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		
SI. No.	Name of Office/ School	DDO Code	Fund - Allotment till date	Fund Upto Feb.19	M /R	Total	Remarks
Head of	2202-Gen.Edn,02 -Sec. Edn.						
Account	109- Govt. Sec. School, 24-Sec. School, 00, 01- Salaries.						
	1	2	3	4	5	6	7
1	ZEO/Ukhrul	1207001	8761000	1626000		10387000	
2	ZEO/Churachandpur	0707001	11262500	1626000		12888500	
3	ZEO/Senapati	1007018	4895600	1650800		6546400	
4	ZEO/Kangpokpi	1107001	1688896	1625500		3314396	
5	ZEO/Tamenglong	0907001	517300	1625500		2142800	
6	DI/Saikul	1907004	3929000	1625500		5554500	
7	DI/Henglep	0707031	40536500	1625500		42162000	
8	DI/Moreh	1407004	0	1625500		1625500	
9	DI/Saitu (Gamphazol)	1907005	0	1625500		1625500	
10	DI/Tamei	0907013	0	1625500		1625500	
11	ZEO Pherzawl	0707046	0	1705900		1705900	
12	ZEO Noney	0907032	0	1786300		1786300	
13	ZEO Tengnoupal	1407005	0	1705900		1705900	
14	ZEO Kamjong	1207049	0	1705900		1705900	
15	ZEO/Chandel	1307001	2956200	1625500		4581700	
16	Addl.Director of Edn(S)(H)	0207021	12073800	0		12073800	
17	Model H/S, Ukhrul	1207005	11522005	0		11522005	
18	Bungpilon High School	0707005	0	667500		667500	
Total (Rs.) :			98142801	25478300		123621101	



