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

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

'Imphal, the 25 January, 2020.

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 up to January, 2020.

Sir/Madam,

Allocation of fund amounting to Rs. 2,15,58,000/- (Rupees two crore fifteen lakh & fifty eight 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 up to January, 2020 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 additional 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 months of January, 2020.

| 100 | | | | | AN | NEXURE |
|-----------|---|-----------|--------------|------------------|--------------|---------|
| S1. | | D.D.O. | Previous | Fund | | |
| No. | Name of Office/ School | Code | Fund | for the month up | Total | Remarks |
| | | | Allotted | to January, 2020 | | |
| HOA | 2202-General Education ,01-Elementary Education, | | | | | 3-14 |
| пол | 101-Government Primary Schools, 19-Primary School, 00, 01-Salaries. | | | | | |
| | 1 | 2 | 3 | 4 | 5 | 5 |
| 1 | Z.E.O. Ukhrul | 1207001 | 13,86,00,000 | 70,00,000 | 14,56,00,000 | |
| 2 | Z.E.O. Churachandpur | 0707001 | 19,19,53,615 | 20,30,000 | 19,39,83,615 | |
| 3 | Z.E.O. Senapati | 1007018 | 8,60,00,000 | 35,00,000 | 8,95,00,000 | |
| 4 | Z.E.O. Chandel | 1307001 | 4,92,31,771 | | 4,92,31,771 | |
| 5 | Z.E.O. Kangpokpi | 1107001 | 6,64,99,159 | | 6,64,99,159 | |
| 6 | Z.E.O. Tamenglong | 0907001 | 8,81,67,386 | 10,00,000 | 8,91,67,386 | 1.57 |
| 7 | Z.E.O. Kamjong | 1207049 | 1,20,000 | | 1,20,000 | |
| 8 | D.I. Saikul | 1907004 | 5,54,70,708 | 49,60,000 | 6,04,30,708 | |
| 9 | D.I. Saitu (Gamphazol) | 1907005 | 2,98,23,871 | 6,43,000 | 3,04,66,871 | |
| 10 | D.I. Tamei | 0907013 | 1,62,20,000 | 13,25,000 | 1,75,45,000 | |
| 11 | D.I. Moreh | 1407004 | 1,07,98,000 | 11,00,000 | 1,18,98,000 | |
| Order Day | Total | manufile. | 73,28,84,510 | ₹ 2,15,58,000 | | 280 |



