

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

No.: 4/1/2016-ED(AD/H)Pt.-I

Imphal, the 28 February, 2020.

To

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

Subject: Allotment of fund .


Sir/Madam,

Allocation of fund amounting to **Rs. 31,55,000/-** (Rupees thirty one lakh fifty five thousand) only under the **Major Head: 2202 - Gen. Edn ,01 – Elementary Education, 104 - Inspection, 19 – Primary School, 00 , 01 - Salaries for meeting expenditure for payment of monthly salary for the period up to February,2020 in respect of the employees serving under your administrative control is hereby made.**

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

Next allotment of fund shall be made only on submission of expenditure statement on or before the 15th of every month.

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

Sl. No.	Name of Office/ School	D.D.O. Code	Previous Fund Allotted	Fund for the month up to February, 2020	Total	Remarks
HOA	2202-General Education, 01-Elementary Education, 104-Inspection, 19-Primary School, 00 , 01-Salaries.					
	1	2	3	4	5	6
1	Z.E.O. Ukhrul	1207001	2340000	3,06,000	23,40,000	
2	Z.E.O. Churachandpur	0707001	2245000	3,22,000	25,67,000	
3	Z.E.O. Senapati	1007018	3060000	2,79,000	33,39,000	
4	Z.E.O. Chandel	1307001	1842000	1,68,000	20,10,000	
5	Z.E.O. Kangpokpi	1107001	4265000	1,00,000	43,65,000	
6	Z.E.O. Tamenglong	0907001	1695000	10,00,000	26,95,000	
7	Z.E.O. Pherzawl	0707046	950000		9,50,000	
8	Z.E.O. Noney	0907032	2370000		23,70,000	
9	Z.E.O. Tengnoupal	1407005	2965000	1,00,000	30,65,000	
10	Z.E.O. Kamjong	1207049	2057000	1,85,000	22,42,000	
11	D.I. Saikul	1907004	470000	4,50,000	9,20,000	
12	D.I. Henglep	0707031	1525000		15,25,000	
13	D.I. Saitu (Gamphazol)	1907005	1580000		15,80,000	
14	D.I. Moreh	1407004	1795000	1,45,000	19,40,000	
15	Addl. Director of Edn. (S/H	0207021	2280000	1,00,000	23,80,000	
	Total		3,39,89,000	31,55,000/-	3,71,44,000/-	

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[Signature]