

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

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

Imphal, the 7 March, 2020

To

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

Subject: Allotment of fund .


Sir,

Allocation of fund amounting to **Rs. 82,48,000/-** (Rupees eighty two lakh forty eight thousand) only under the **Major Head: 2202** – General Education ,01 - Elementary Education, 101 - Govt. Primary schools, 19 - Primary School, 00 , 01 - Salaries for meeting expenditure for payment of pay and allowances in respect of your control for the month up to February, 2020 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.

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

Yours faithfully,


(Th. Kirankumar) 7/3/2020
Director of Education (S)
Government of Manipur

Copy to:

1. The Commissioner, Education (S), Govt. of Manipur.
2. The Accountant General, 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 February, 2020.

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Previous Fund Allotted	Fund for the month up to February, 2020	Total	
HOA	2202-General Education .01-Elementary Education, 101-Government Primary Schools. 19-Primary School. 00 . 01-Salaries.					
	1	2	3	4	5	5
1	Z.E.O. Ukhrol	1207001	15,83,20,000		15,83,20,000	
2	Z.E.O. Churachandpur	0707001	21,06,57,627		21,06,57,627	
3	Z.E.O. Senapati	1007018	9,11,62,820	65,00,000	9,76,62,820	
4	Z.E.O. Chandel	1307001	5,43,46,771		5,43,46,771	
5	Z.E.O. Kangpokpi	1107001	7,00,99,159		7,00,99,159	
6	Z.E.O. Tamenglong	0907001	9,97,84,158		9,97,84,158	
7	Z.E.O. Kamjong	1207049	1,20,000		1,20,000	
8	D.I. Saikul	1907004	6,57,95,589		6,57,95,589	
9	D.I. Saitu (Gamphazol)	1907005	3,15,66,871		3,15,66,871	
10	D.I. Tamei	0907013	1,98,70,000	10,00,000	2,08,70,000	
11	D.I. Moreh	1407004	1,32,22,000	7,48,000	1,39,70,000	
	Total		81,49,44,995	₹ 82,48,000	₹ 82,31,92,995	




7/8/2020