

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

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

Imphal, the 13 March, 2020

To

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

Subject: Allotment of fund .

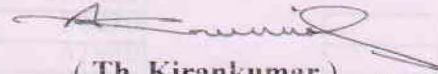
Sir,

Allocation of fund amounting to **Rs. 47,47,813/-** (Rupees forty seven lakh forty seven thousand eight hundred thirteen) 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 senior scale, trained scale , ACP arrear in respect the employees of your control 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)
Director of Education (S) 13/3/2020
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 allotment of fund to the DDOs under the control of the Addl. Director of Edu (S/Hills) for payment of Sr. Scale, Trd. Scale, ACP/MSCP arrear to the respective Offices/ Schools

Page 1					ANNEXURE	
Head of Account	Name of employee & Office/School	DDO Code	Previous fund Allotted	Addl Fund	Total	Remarks
HOA	2202-General Education .01-Elementary Education, 101-Government Primary Schools, 19-Primary School, 00 , 01-Salaries.					
	1	2		3	5	6
	Z.E.O. Kangpokpi	1107001	70099159			
	1 L. Somorendro Singh, SGT			49362		
	2 Helkholien Chongloi, Retd.M/T			32706		
	3 Basnet Hari Chhetri, AGT			63470		
	4 Nengneikim, AGT			34185		
					70278882	
	Z.E.O. Chandel	1307001				
	5 R. Hannah Maring,P/T			380532		
	Kanshel Bungdon Anal,M/T			72,025		
			54346771		54799328	
	Z.E.O. Senapati	1007018	91162820			
	6 S. Kho Grd.IV			40024		
	7 Y.M. Pani , AGT			57241		
	8 A. Adani, H/M of Jr. H/School			156765		
	9 Kh. Sauni, H/M			277674		
	10 Th. Thalu, P/T			94623		
	11 N. Bimolata Devi, SGT			69991		
	12 E. Somorendro Singh, SGT			130966		
					91990104	
	13 Z.E.O. Churachandpur	0707001	210657627			
	14 Siakzalam, Retd. M/T			292587		
	15 Smt. Ngemjalam, Matron			53772		
	16 Kh. Binoy Singh,SGT			23832		
					211027818	
	Z.E.O. Tamenglong	0907001	99784158			
	17 Shri Gaithaorei, Choukidar			429702		
	18 G. Keigiak, Choukidr			354732		
	19 Shri Alung, M/T			16415		
	20 N. Peshendro Singh, GT			25013		
	21 L. Momon Singh, GT			207452		
	22 L. Ratan Singh, SGT			62826		
	23 Ch. Lalitchandra,AGT			52980		
	24 Apeiliu, M/T			82379		
	25 K. Bhim Prasad, G/T			153086		
	26 M. Bimolata Devi, G/T			180740		
	27 Jangsingam G/T			33579		
					101383062	
	Total		526050535	3428659	529479194	

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Detailed statement for allotment of fund to the DDOs under the control of the Addl. Director of Ed (S/Hills) for payment of Sr. Scale, Trd. Scale, ACP/MSCP arrear to the respective Offices/ Schools

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	1	2		3	5	6
	Z.E.O. Ukhurul	1207001	15,83,20.000			
28	M. Ibopishak Singh,SGT			39117	159589582	
29	K.S. Johnson, GT			36154		
30	K.S. Chihangam, GT			33760		
31	N. Sobita Devi, GT			185229		
32	L. Shambi Singh GT			443680		
33	R.A. Yarmila ,GT			94890		
34	K. Adaha, GT			274288		
35	Wungkathing Makang,G/T			46003		
36	Ch. Ngalung, G/T			70615		
37	Mathotmi Z. Ngalung, G/T			45846		
	D.I. Moreh	1407004				
38	M. Mangijao Singh,Asstt. H/M.		13222000	34290	13256290	
	Deputy Inspector of School,Tar	0907013				
39	T. Biren Singh, SGT		19870000	15282	19885282	
	Total		191412000	1319154	192731154	
	B.F.		526050535	3428659	529479194	
	Total		717462535	4747813	722210348	

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