

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

No.: 4/6/2018-ED(AD/H)

Imphal, the 20 March, 2020.

To

1. The Zonal Education Officer, Senapati
2. The Z.E.O. Churachandpur.
Government of Manipur.

Subject: Allotment of fund.

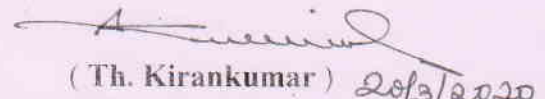
Sir/Madam,

Allocation of fund amounting to **Rs. 5,08,000/-** (Rupees five lakh eight thousand) only under the **Major Head: 2202-General Education, 01-Elementary Education, 101-Govt. Primary School, 19-Primary School, 00-01- Salaries for meeting expenditure for payment of medical re imbusement** is hereby made 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) 20/3/2020
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/Medical reimbursement 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. Ukhrul	1207001	16,30,89,769		16,30,89,769	
2	Z.E.O. Churachandpur	0707001	21,10,27,818	1,58,000	21,11,85,818	
3	Z.E.O. Senapati	1007018	9,19,90,104	3,50,000	9,23,40,104	
4	Z.E.O. Chandel	1307001	5,47,99,328		5,47,99,328	
5	Z.E.O. Kangpokpi	1107001	7,02,78,882		7,02,78,882	
6	Z.E.O. Tamenglong	0907001	10,13,83,062		10,13,83,062	
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	1,98,85,282		1,98,85,282	
11	D.I. Moreh	1407004	1,32,56,290		1,32,56,290	
	Total		82,31,92,995	₹ 5,08,000	₹ 82,37,00,995	

(Signature)