

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

No.: 4/11/2019-ED(AD/H)Pt.I:

Imphal, the 6 April, 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. 27,05,00,000/-** (Rupees twenty seven crore and five lakh) 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 salary for the period from March, 2020 to May, 2020 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** ) 6/4/2020  
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 month from March 2020 to May 2020.**

**ANNEXURE**

Sl. No	Name of Office School	D.D.O. Code	Fund Allotment till date	Fund for the month from March to May, 2020	Total	Remarks
Head of Account	2202-General Education, 01-Elementary Education, 101-Government Primary Schools, 19-Primary School, 00, 01-Salaries.					
1	2	3	4	5	6	7
1	Z.F.O. Ukhrul	1207001		5,00,00,000	5,00,00,000	
2	Z.F.O. Churachandpur	0707001		6,45,00,000	6,45,00,000	
3	Z.F.O. Senapati	1007018		4,00,00,000	4,00,00,000	
4	Z.F.O. Chandel	1307001		2,00,00,000	2,00,00,000	
5	Z.F.O. Kangpokpi	1107001		2,50,00,000	2,50,00,000	
6	Z.F.O. Tamenglong	0907001		3,00,00,000	3,00,00,000	
7	D.I. Saikul	1907004		2,20,00,000	2,20,00,000	
8	D.I. Saitu (Gamphazol)	1907005		1,00,00,000	1,00,00,000	
9	D.I. Jamei	0907013		45,00,000	45,00,000	
10	D.I. Moreh	1407004		45,00,000	45,00,000	
<b>Total</b>				<b>₹ 27,05,00,000</b>	<b>₹ 27,05,00,000</b>	

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