

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

No.: 4/1/2020-ED(AD/H)

Imphal, the **27** June, 2020.

To

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

Subject: Allotment of fund .

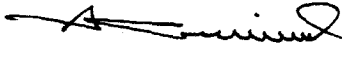

Sir/Madam,

Allocation of fund amounting to **Rs. 1,15,26,000/-** (Rupees one crore fifteen lakh twenty six 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 August, 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**) **27/6/2020**
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 June 2020 to August 2020.

Sl. No.	Name of Office/ School	D.D.O. Code	Fund Allotment till date	Fund for the month from June to Aug.2020	Total	Remarks
Head of Account	2202-General Education, 01-Elementary Education. 104-Inspection, 19-Primary School, 00, 01-Salaries.					
1	2	3	4	5	6	7
1	Z.E.O. Ukhrol	1207001	12,70,000	11,20,000	23,90,000	
2	Z.E.O. Churachandpur	0707001	12,70,000	15,88,000	28,58,000	
3	Z.E.O. Senapati	1007018	10,80,000	11,10,000	21,90,000	
4	Z.E.O. Chandel	1307001	6,30,000	5,50,000	11,80,000	
5	Z.E.O. Kangpokpi	1107001	17,40,000	4,00,000	21,40,000	
6	Z.E.O. Tamenglong	0907001	6,00,000	5,50,000	11,50,000	
7	Z.E.O. Pherzawl	0707046	4,00,000	2,50,000	6,50,000	
8	Z.E.O. Noney	0907032	9,60,000	7,50,000	17,10,000	
9	Z.E.O. Tengnoupal	1407005	10,00,000	17,38,000	27,38,000	
10	Z.E.O. Kamjong	1207049	7,35,000	7,40,000	14,75,000	
11	D.I. Saikul	1907004	2,50,000	2,30,000	4,80,000	
12	D.I. Henglep	0707031	6,00,000	5,50,000	11,50,000	
13	D.I. Saitu (Gamphazol)	1907005	6,00,000	5,00,000	11,00,000	
15	D.I. Moreh	1407004	6,20,000	6,00,000	12,20,000	
16	Addl. Director of Edn. (S/H)	0207021	8,00,000	8,50,000	16,50,000	
Total			₹ 1,25,55,000	₹ 1,15,26,000	₹ 2,40,81,000	

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[Signature]