

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

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

Imphal, the 22 September, 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. 21,04,77,000/-** (Rupees twenty one crore four lakh seventy seven 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 salary for the period up to November, 2020 is hereby made in the enclosed Annexure.

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

Yours faithfully,


(L. Nandakumar Singh)
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 September 2020 to November 2020.

ANNEXTURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund Allotment till date	Fund for the month from Sept. - Nov., 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.E.O. Ukhrol	1207001	9,70,00,000	4,70,00,000	14,40,00,000	
2	Z.E.O. Churachandpur	0707001	11,41,80,000	4,96,80,000	16,38,60,000	
3	Z.E.O. Senapati	1007018	5,00,00,000	2,35,00,000	7,35,00,000	
4	Z.E.O. Chandel	1307001	2,70,00,000	1,33,30,000	4,03,30,000	
5	Z.E.O. Kangpokpi	1107001	3,57,70,000	1,68,88,000	5,26,58,000	
6	Z.E.O. Tamenglong	0907001	5,75,00,000	2,37,00,000	8,12,00,000	
7	D.I. Saikul	1907004	4,30,00,000	25,00,000	4,55,00,000	
8	D.I. Saitu (Gamphazol)	1907005	2,00,00,000	1,17,80,000	3,17,80,000	
9	D.I. Tamei	0907013	86.61,510	45.39,000	1.32.00,510	
10	D.I. Moreh	1407004	1,05,00,000	37,00,000	1,42,00,000	
11	D.I. Henglep	0707031	1,41,30,907	1,38,60,000	2,79,90,907	
Total			₹ 47,77,42,417	₹ 21,04,77,000	₹ 68,82,19,417	

[Signature]

[Signature]

1. The Controller, Accounts (S/Hills) of Mizoram
2. The Additional Controller, Accounts
3. The Director, Treasury & Accounts (S/Hills) of Mizoram
4. The Addl. Director of Education (S/Hills) of Mizoram
5. The Model Officer (S/Hills) (P.O. & Accounts) of Mizoram
6. The Chief Inspectors (S/Hills) of Mizoram
7. The Treasury (S/Hills) of Mizoram
8. The HOD/DO of Mizoram