

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

No.: 4/9/2020-ED(AD/H)

Imphal, the 22 Sept, 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. 2,90,28,000/-** (Rupees two crore ninety lakh twenty eight thousand) only under the **Major Head: 2202-General Education, 80 – General, 001 – Direction & Admin., 01 – Direction, 00 , 01 - Salaries** for meeting expenditure for payment of monthly salary for the period up to November, 2020 in respect of the employees serving under Education (S) Department is hereby made. DDO wise allocation of fund for payment of salaries in respect of the employees under your administrative control is detailed in the enclosed ANNEXURE.

Next allotment of fund shall be made only submission of expenditure statement on or before the 15<sup>th</sup> 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, Govt. of 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, 80-General 001-Direction & Administration, 01-Direction, 00, 01-Salaries.					
1	2	3	4	5	6	7
1	Z.E.O. Ukhrol	1207001	28,50,000	19,50,000	48,00,000	
2	Z.E.O. Churachandpur	0707001	20,66,000	10,00,000	30,66,000	
3	Z.E.O. Senapati	1007018	20,53,000	8,43,000	28,96,000	
4	Z.E.O. Chandel	1307001	21,80,000	19,50,000	41,30,000	
5	Z.E.O. Kangpokpi	1107001	21,95,000	13,18,000	35,13,000	
6	Z.E.O. Tamenglong	0907001	16,35,000	8,77,000	25,12,000	
7	Z.E.O. Pherzawl	0707046	15,30,000	8,00,000	23,30,000	
8	Z.E.O. Noney	0907032	18,50,000	7,48,000	25,98,000	
9	Z.E.O. Tengnoupal	1407005	18,58,000	7,72,000	26,30,000	
10	Z.E.O. Kamjong	1207049	16,50,000	7,70,000	24,20,000	
16	Addl. Director of Edn. (S/H	0207021	3,50,00,000	1,80,00,000	5,30,00,000	
<b>Total</b>			<b>₹ 5,48,67,000</b>	<b>₹ 2,90,28,000</b>	<b>₹ 8,38,95,000</b>	

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