

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

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

Imphal, the 2nd March, 2021.

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. 17,91,500/-** (Rupees seventeen lakh ninety one thousand five hundred) only under the **Major Head: 2202 -General Education, 01 - Elementary Education, 104 - Inspection, 19 - Primary School, 00 . 01 - Salaries** for meeting expenditure for payment of monthly salary for the month of February, 2021 in respect of the employees serving under your administrative control is detailed in the enclose Annexure.

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements are submitted by the respective DDO by the 9th of every month to the undersigned. No fund /additional fund for subsequent requirements will be allowed/released unless the above stipulation is complied with strictly.
3. The above allocation does not ipso facto authorize the DDO to incur expenditure unless all other financial rules & regulations are fulfilled.

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 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 of February, 2021**

ANNEXURE

F

Head of Accounts			2202-General Education, 01-Elementary Education, 104-Inspection, 19-Primary School, 00, 01-Salaries.				
Sl. No	Name of Zone	DDO Code	Fund allocation from March 2020 to Jan. 2021	Balance in Beams	Actual Fund Expenditure From March 2020 to Jan. 2021	Fund Allocation Feb 2021	Total Allocation March 2020 to Feb. 2021
A	B	C	D	E	F(D-E)	G	H (F+G)
1	Z.E.O. Ukhrul	1207001	42,10,000	21,21,304	20,88,696	1,77,000	22,65,696
2	Z.E.O. Churachandpur	0707001	55,06,000	8,49,858	46,56,142	0	46,56,142
3	Z.E.O. Senapati	1007018	40,90,000	5,47,605	35,42,395	2,25,000	37,67,395
4	Z.E.O. Chandel	1307001	25,00,000	75,835	24,24,165	80,000	25,04,165
5	Z.E.O. Kangpokpi	1107001	25,90,000	1,55,501	24,34,499	68,000	25,02,499
6	Z.E.O. Tamenglong	0907001	18,32,000	4,46,591	13,85,409	1,30,000	15,15,409
7	Z.E.O. Pherzawl	0707046	11,00,000	53,847	10,46,153	85,000	11,31,153
8	Z.E.O. Noney	0907032	26,37,000	2,77,468	23,59,532		23,59,532
9	Z.E.O. Tengnoupal	1407005	47,28,000	12,61,055	34,66,945	2,50,000	37,16,945
10	Z.E.O. Kamjong	1207049	40,25,000	1,48,589	38,76,411	3,45,000	42,21,411
11	D.I. Saikul	1907004	8,08,000	66,800	7,41,200	66,500	8,07,700
12	D.I. Henglep	0707031	19,30,000	19,30,000	-		0
13	D.I. Saitu (Gamphazol)	1907005	14,21,000	65,528	13,55,472	80,000	14,35,472
15	D.I. Moreh	1407004	20,52,000	2,39,807	18,12,193	0	18,12,193
16	Addl. Director of Edn. (S)	0207021	41,00,000	9,40,082	31,59,918	2,85,000	34,44,918
Total			₹ 4,35,29,000	91,79,870	3,43,49,130	₹ 17,91,500	₹ 3,61,40,630

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