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

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

Imphal, the 1 March, 2021.

То

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

Subject: Allotment of fund.

Sir/Madam,

Allocation of fund amounting to Rs. 88,29,100/- (Rupees eighty eight lakh twenty nine thousand one hundred) 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 month of February, 2021 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.

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 Q.

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 allotment of fund to the DDOs under the control of the Addi. Director of Education (S/Hills) for payment of Salaries to the employees to respective Offices/ Schools for the month from of February,2021								
					ANNEXTURE			
Hea	d of Accounts	2202-General Education, 80-General 001-Direction & Administration, 01-Direction, 00, 01-Salaries.						
si. 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 Aloocation Feb 2021	Total Allocation March 2020 to Feb. 2021	
Α_	В	C	D	E	F(D-E)	G	H (F+G)	
1	Z.E.O. Ukhrul	1207001	57,00,000	27,21,218	29,78,782	2,63,500	32,42,282	
2	Z.E.O. Churachandpur	0707001	39,33,000	1,179	39,31,821	3,82,000	43,13,821	
3	Z.E.O. Senapati	1007018	34,73,000	2,11,220	32,61,780	78,000	33,39,780	
4	Z.E.O. Chandel	1307001	53,30,000	1,07,322	52,22,678	4,12,000	56,34,678	
5	Z.E.O. Kangpokpi	1107001	43,73,000	12,621	43,60,379	4,40,000	48,00,379	
6	Z.E.O. Tamenglong	0907001	34,62,000	1,59,944	33,02,056	3,00,000	36,02,056	
7	Z.E.O. Pherzawl	0707046	27,30,000	21,511	27,08,489	2,00,000	29,08,489	
8	Z.E.O. Noney	0907032	31,28,000	2,17,115	29,10,885	2,70,000	31,80,885	
9	Z.E.O. Tengnoupal	1407005	31,45,000	33,590	31,11,410	13,25,600	44,37,010	
10	Z.E.O. Kamjong	1207049	29,34,000	39,142	28,94,858	2,58,000	31,52,858	
11	Addl. Director of Edn. (S/	0207021	6,55,00,000	1,27,46,494	5,27,53,506	49,00,000	5,76,53,506	
	Total		₹ 10,37,08,000	1,62,71,356	8,74,36,644	₹ 88,29,100	₹ 9,62,65,744	

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11. Sec.

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