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

No.: 4/22/2021-ED(AD/H);

Imphal, the / Sep., 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. 1,04,19,000**/- (Rupees one crore four lakh nineteen 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 from September, 2021 to November ,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

	S	eptembe	r. 2021 to Nove	mber, 2021		th from
		1.10		ANNEXURE		
SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from Sept. 2021 to Nov. 2021	Total	Remarks
Accoun	2202-General Education, 01-Elementary Education,					
			on, 19-Primary S	chool, 00, 01-Salar	ries.	
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	22,72,000	11,02,000	33,74,000	
2	Z.E.O. Churachandpur	070 7001	26,04,000	13,80,000	39,84,000	
3	Z.E.O. Senapati	1007018	16,10,000	9,14,000	25,24,000	
4	Z.E.O. Chandel	1307001	13,80,000	6,56,000	20,36,000	
5	Z.E.O. Kangpokpi	1107001	4,90,000	2,11,000	7,01,000	
6	Z.E.O. Tamenglong	0907001	16,15,000	7,51,000	23,66,000	
7	Z.E.O. Pherzawl	0707046	6,80,000	3,00,000	9,80,000	
8	Z.E.O. Noney	0907032	12,55,000	5,80,000	18,35,000	
9	Z.E.O. Tengnoupal	1407005	13,86,000	7,40,000	21,26,000	
10	Z.E.O. Kamjong	1207049	26,77,000	9,35,000	36,12,000	Veneralite
11	D.I. Saikul	1907004	7,36,000	2,10,000	9,46,000	
12	D.I. Henglep	0707031	6,28,000	3,20,000	9,48,000	1
13	D.I. Saitu (Gamphazol)	1907005	8,45,000	3,85,000	12,30,000	
15	D.I. Moreh	1407004	12,35,000	6,85,000	19,20,000	
16	Addl. Director of Edn. (S/	0207021	21,20,000	12,50,000	33,70,000	
Total			21533000	₹ 1,04,19,000	₹ 3,19,52,000	ALL AND

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