

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

No.: 4/20/2022-ED(AD/H):

Imphal, the 21st September, 2022.

To

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

Subject: Allotment of Fund for payment of salaries for the month from September, 2022 to November, 2022.


Sir/ Madam,

Allocation of fund amounting to **Rs. 1,07,60,000/-** (Rupees one crore seven lakh sixty thousand) only under the **Major Head: 2202-General Education, 01-Elementary Education, 001-Direction & Administration, 01-Direction, 00, 01-Salaries** for meeting expenditure for payment of monthly salary for the period from September, 2022 to November, 2022 in respect of the employees serving under Education (S) Department is hereby made. D.D.O 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 D.D.O to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,


(L. Nandakumar Singh)
Director of Education (S)

Copy to:

1. The Commissioner (Education/S), Government of Manipur.
2. The Accountant General, Manipur.
3. The Director, Treasuries & Accounts, Government of Manipur.
4. The Director, Local Audit Fund, Government 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. Guard File.

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 September, 2022 to November, 2022.

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from September, 2022 to November, 2022	Total	Remarks
Head of Account	2202-General Education, 01-Elementary Education, 001-Direction & Administration, 01-Direction, 00, 01-Salaries.					
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	32,00,000	27,60,000	59,60,000	
2	Z.E.O. Churachandpur	0707001	62,00,000	29,20,000	91,20,000	
3	Z.E.O. Senapati	1007018	12,00,000	5,90,000	17,90,000	
4	Z.E.O. Chandel	1307001	8,30,000	3,90,000	12,20,000	
5	Z.E.O. Kangpokpi	1107001	4,12,000	1,60,000	5,72,000	
6	Z.E.O. Tamenglong	0907001	13,40,000	6,50,000	19,90,000	
7	D.I. Saikul	1907004	25,70,000	15,50,000	41,20,000	
8	D.I. Henglep	0707031	22,00,000	15,40,000	37,40,000	
9	D.I. Tamei	0907013	4,40,000	2,00,000	6,40,000	
Total			₹ 1,83,92,000	₹ 1,07,60,000	₹ 2,91,52,000	

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

No.: 4/24/2022-ED(AD/H):

Imphal, the 21st September, 2022.

To

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

Subject: Allotment of Fund for payment of salaries for the month from September, 2022 to November, 2022.


Sir/ Madam,

Allocation of fund amounting to **Rs. 2,56,80,000/-** (Rupees two crore fifty six lakh eighty thousand) only under the **Major Head: 2202-General Education, 80-General, 001-Direction and Administration, 01-Direction, 00, 01-Salaries** for meeting expenditure for payment of monthly salary for the period from September, 2022 to November, 2022 in respect of the employees serving under Education (S) Department is hereby made. D.D.O 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 D.D.O to incur expenditure unless all other financial rules & regulations are fulfilled.

Yours faithfully,


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6. The Chief Finance Officer, Education Directorate (S)
7. The Treasury/Sub-Treasury Officer concerned.
8. Guard File.

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 September, 2022 to November, 2022.

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from September, 2022 to November, 2022	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. Ukhrul	1207001	18.50,000	10,20,000	28.70,000	
2	Z.E.O. Churachandpur	0707001	25,00,000	12,70,000	37,70,000	
3	Z.E.O. Senapati	1007018	20.60,000	10,30,000	30.90,000	
4	Z.E.O. Chandel	1307001	32,00,000	16,10,000	48,10,000	
5	Z.E.O. Kangpokpi	1107001	36,13,000	16,70,000	52,83,000	
6	Z.E.O. Tamenglong	0907001	21,30,000	10,30,000	31,60,000	
7	Z.E.O. Pherzawl	0707046	16,00,000	7,80,000	23,80,000	
8	Z.E.O. Noney	0907032	18,30,000	9,10,000	27,40,000	
9	Z.E.O. Tengnoupal	1407005	31,90,000	14,60,000	46,50,000	
10	Z.E.O. Kamjong	1207049	17,50,000	9,00,000	26,50,000	
11	Addl. Director of Edn. (S/H)	0207021	3,10,00,000	1,40,00,000	4,50,00,000	
Total			₹ 5,47,23,000	₹ 2,56,80,000	₹ 8,04,03,000	

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

No.: 4/25/2022-ED(AD/H):

Imphal, the 21st September, 2022.

To

All Head of Offices/ D.D.Os.
Department of Education (S).
Government of Manipur.

Subject: Allotment of Fund for payment of salaries for the month from September, 2022 to November, 2022.


Sir/ Madam,

Allocation of fund amounting to **Rs. 6,10,000/-** (Rupees six lakh ten thousand) only under the **Major Head: 2202-General Education, 04-Adult Education, 001-Direction and Administration, 21-Removal of Illiteracy, 00, 01-Salaries** for meeting expenditure for payment of monthly salary for the period from September, 2022 to November, 2022 in respect of the employees serving under Education (S) Department is hereby made. D.D.O 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.

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7. The Treasury/Sub-Treasury Officer concerned.
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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 September, 2022 to November, 2022.

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from September, 2022 to November, 2022	Total	Remarks
Head of Account	2202-General Education, 04-Adult Education, 001-Direction & Administration 21-Removal of Illiteracy, 00, 01-Salries					
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	6,50,000	3,00,000	9,50,000	
2	Z.E.O. Chandel	1307001	6,50,000	3,10,000	9,60,000	
Total			₹ 13,00,000	₹ 6,10,000	₹ 19,10,000	

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

No.: 4/22/2022-ED(AD/H):

Imphal, the 21st September, 2022.

To

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

Subject: Allotment of Fund for payment of salaries for the month from September, 2022 to November, 2022.

Sir/ Madam,

Allocation of fund amounting to **Rs. 96,00,000/-** (Rupees ninety six lakh) 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 period from September, 2022 to November, 2022 in respect of the employees serving under Education (S) Department is hereby made. D.D.O 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.

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3. The Director, Treasuries & Accounts, Government of Manipur.
4. The Director, Local Audit Fund, Government 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. Guard File.

**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 September, 2022 to November, 2022.**

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month from September, 2022 to November, 2022	Total	Remarks
Head of Account	2202-General Education. 01-Elementary Education. 104-Inspection, 19-Primary School. 00, 01-Salaries.					
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	13,00,000	8,70,000	21,70,000	
2	Z.E.O. Churachandpur	0707001	20,50,000	12,30,000	32,80,000	
3	Z.E.O. Senapati	1007018	19,22,000	9,00,000	28,22,000	
4	Z.E.O. Chandel	1307001	14,15,000	7,60,000	21,75,000	
5	Z.E.O. Kangpokpi	1107001	4,16,000	4,90,000	9,06,000	
6	Z.E.O. Tamenglong	0907001	6,60,000	2,40,000	9,00,000	
7	Z.E.O. Pherzawl	0707046	4,95,000	5,90,000	10,85,000	
8	Z.E.O. Noney	0907032	13,10,000	6,70,000	19,80,000	
9	Z.E.O. Tengnoupal	1407005	22,10,000	7,70,000	29,80,000	
10	Z.E.O. Kamjong	1207049	19,70,000	10,70,000	30,40,000	
11	D.I. Saikul	1907004	4,80,000	2,40,000	7,20,000	
12	D.I. Henglep	0707031	5,30,000	2,70,000	8,00,000	
13	D.I. Saitu (Gamphezol)	1907005	4,45,000	2,00,000	6,45,000	
14	D.I. Moreh	1407004	13,00,000	8,00,000	21,00,000	
15	Addl. Director of Edn. (S/H)	0207021	12,00,000	5,00,000	17,00,000	
Total			₹ 1,77,03,000	₹ 96,00,000	₹ 2,73,03,000	

Signature