

GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)

No. 40/1-7/2023-ED(S/V)Pt-II

Imphal, the 7th March, 2024.

To

1. The Zonal Education office: Zone-I, II, III, IV, Jiribam, Wangoi & Kakching
2. The Deputy Inspector of Schools, Moirang & Lilong
3. The Treasury Officer concerned

Sub:- Allotment of additional Fund for payment of salaries for the month of February, 2024.

Sir/Madam,

Allocation of additional fund amounting to **Rs. 12,84,07,513/- (Rupees twelve crore eighty four lakh seven thousand five hundred thirteen)** only under the Major Head: **2202 – General Education, 01-Elementary Education, 101-Govt. Primary School, 19-Primary Schools, 00, 01-Salaries** for meeting the expenditure for **payment of salaries for the month of February, 2024** in respect of the employees under the following offices are hereby made.

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March 2023 to February 2024 (Rs.)	Additional fund for February, 2024	Total(Rs.)
1	2	3	4	5	6
1	Zonal Education Office: Zone-I	0107014	1,09,66,64,000	1,10,27,732	1,10,76,91,732
2	Zonal Education Office: Zone-II	1507036	1,41,48,11,700	2,49,61,417	1,43,97,73,117
3	Zonal Education Office: Zone-III	0607047	64,05,96,955	2,38,88,573	66,44,85,528
4	Zonal Education Office: Zone-IV	0507037	25,65,40,297	29,26,556	25,94,66,853
5	Zonal Education Office: Wangoi	1707016	61,23,72,399	5,63,995	61,29,36,394
6	Zonal Education Office: Kakching	1607014	24,07,74,004	3,28,79,262	27,36,53,266
7	Zonal Education Office: Jiribam	0807010	15,14,10,000	55,20,335	15,69,30,335
8	Deputy Inspector of Schools: Moirang	0407001	19,53,83,733	1,59,40,727	21,13,24,460
9	Deputy Inspector of Schools: Lilong	0607034	20,62,02,714	1,06,98,916	21,69,01,630
Total 02-Secondary Edn. :			4,81,47,55,802	12,84,07,513	4,94,31,63,315

H. Palimkand

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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 allotted/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,

ASB
2/2/24
(L. Nandakumar Singh)
Director of Education(S)
H. Rajan

Copy to:

1. The Principal Secretary (Finance), Government of Manipur.
2. The Commissioner (Education/S), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, Government of Manipur.
5. The Director, Local Audit Fund, Government of Manipur.
6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.