

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

No.4/21/2022-ED(AD/H)

Imphal, the ¹⁵12 April, 2024

To

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

Sub:- Allotment of Fund for payment of Salaries under HoA: 2202-01-101-01-00-01 & 07 for the month of March,2024 to May, 2024 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 40,48,77,036/- (Rupees forty crore forty eight lakh seventy seven thousand thirty six) only** under the Major Head: 2202-General Education, 01- Elementary Education, 101-Govt. Primary School, 01-Primary School, 00, **01-Salaries & 07-Allowances** for meeting the expenditure payment of regular salaries and **not for payment of arrears** in respect of the employees under your respective control is hereby made as detailed in **column no.4 & 5 of ANNEXURE**. The expenditure should not exceed the amount earmarked for each DDO.

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement is submitted by respective DDO by the 9th of every month to the undersigned. No fund/ additional fund for subsequent requirement 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 and regulations are fulfilled.

Yours faithfully,



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

P. Nandak

Copy to:-

1. The Commissioner (Education/S), Government of Manipur.
2. The Accountant General, Manipur.
3. The Director, Treasuries and 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.

ANNEXURE

Annexure to Letter No. 4/21/2022-ED(ADH) dated 12th April 2024.

Detailed statement for allotment of fund to the DDOs for payment of Salaries to the employees to respective Offices/ Schools for the month of march, 2024 to May, 2024 under the Head of Account 2202-01-101-01-00-01 (Column no. 4) and 2202-01-101-01-00-07 (Column No. 5) respectively.

Sl. No.	Name of Office/ School	D.D.O. Code	Allocation under the Head 2202-01-101-01-00-01	Allocation under HOA 2202-01-101-01-00-07	Total
1	2	3	4	5	6
1	Z.E.O. Ukhrol	1207001	2,97,03,900	1,46,49,060	4,43,52,960
2	Z.E.O. Churachandpur	0707001	6,83,61,300	3,37,54,320	10,21,15,620
3	Z.E.O. Senapati	1007018	3,51,31,800	1,72,97,820	5,24,29,620
4	Z.E.O. Chandel	1307001	1,98,13,500	97,07,400	2,95,20,900
5	Z.E.O. Kangpokpi	1107001	1,95,91,500	96,78,000	2,92,69,500
6	Z.E.O. Tamenglong	0907001	3,35,43,900	1,67,61,060	5,03,04,960
7	D.I. Saikul	1907004	2,12,71,500	1,04,52,600	3,17,24,100
8	D.I. Saitu (Gamphazol)	1907005	1,27,66,200	63,14,256	1,90,80,456
9	D.I. Tamei	0907013	53,66,400	26,40,660	80,07,060
10	D.I. Moreh	1407004	1,40,60,400	67,04,160	2,07,64,560
11	D.I. Henglep	0707031	1,16,29,500	56,77,800	1,73,07,300
Total			27,12,39,900	13,36,37,136	40,48,77,036

P. Naobi