

**GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)**

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

Imphal, the 12th April, 2024

To

1. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
2. The Deputy Inspector of Schools, Moirang & Lilong
3. The Head Master/Head Mistress/Principal of T.G. Montessori School
3. The Treasury Officer concerned

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. 1,01,27,81,975/- (Rupees One hundred one crore twenty seven lakh eighty one thousand nine hundred seventy five) 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 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,



(L. Nandakumar Singh)

Director of Education(S)

H. Puliokamba

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 Additional Director(Valley), Directorate of Education(S), Manipur.
6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.

Annexure to letter No.40/1-7/2023-ED(S/V)Pt-IV : dated the 12th April, 2024

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Fund for March 2024 to May 2024 under HoA: 2202-01-101-01-00-01(Salaries)	Fund for March 2024 to May 2024 under HoA: 2202-01-101-01-00-07(Allowances)	Grand Total for Column 4 & 5 (in Rs.)
1	2	3	4	5	6
1	Zonal Education Office: Zone-I	0107014	12,74,86,100	6,10,96,633	18,85,82,733
2	Zonal Education Office: Zone-II	1507036	20,41,18,500	10,31,14,400	30,72,32,900
3	Zonal Education Office: Zone-III	0607047	9,15,34,200	4,51,99,680	13,67,33,880
4	Zonal Education Office: Zone-IV	0507037	4,08,86,100	1,99,19,490	6,08,05,590
5	Zonal Education Office: Wangoi	1707016	8,72,81,400	4,28,07,360	13,00,88,760
6	Zonal Education Office: Kakching	1607014	4,21,70,520	2,07,85,476	6,29,55,996
7	Zonal Education Office: Jiribam	0807010	2,14,93,800	1,08,87,504	3,23,81,304
8	Deputy Inspector of Schools: Moirang	0407001	3,32,87,700	1,63,95,372	4,96,83,072
9	Deputy Inspector of Schools: Lilong	0607034	2,94,76,500	1,43,55,600	4,38,32,100
10	T.G. Montessori School	0107009	3,27,600	1,58,040	4,85,640
	TOTAL :		67,80,62,420	33,47,19,555	1,01,27,81,975

H. Pulimkumbh