

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

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

Imphal, the ¹⁵ April, 2024

To

1. The Additional Director(Valley), Directorate of Education(S)
2. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
3. The Deputy Inspector of Schools, Moirang & Lilong
4. The Treasury Officer concerned


Sub:- Allotment of Fund for payment of Salaries under HoA: 2202-80-001-01-00-01 & 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. 4,77,53,024/- (Rupees Four crore seventy seven lakh fifty three thousand twenty four) only** under the Major Head: 2202-General Education, 80- General, 001-Direction and administration, 01-Direction, 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)

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.

Annexure to letter No. 40/1-7/2023-ED(S/V)Pt: dated the 2nd 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: 2202-80-001-01-00-01(Salaries)	Fund for March 2024 to May 2024 under HoA: 2202-80-001-01-00-07(Allowances)	Grand Total for Column 4 & 5
1	2	3	4	5	6
1	Directorate of Education (S/V).	0207020	1,07,59,700	65,04,380	1,72,64,080
2	Zonal Education Office: Zone-I	0107014	31,44,092	18,25,682	49,69,774
3	Zonal Education Office: Zone-II	1507036	43,09,800	21,55,920	64,65,720
4	Zonal Education Office: Zone-III	0607047	32,93,700	16,76,580	49,70,280
5	Zonal Education Office: Zone-IV	0507037	26,61,900	13,49,310	40,11,210
6	Zonal Education Office: Wangoi	1707016	16,81,800	8,61,720	25,43,520
7	Zonal Education Office: Kakching	1607014	19,20,000	9,43,500	28,63,500
8	Zonal Education Office: Jiribam	0807010	14,88,300	7,41,120	22,29,420
9	Deputy Inspector of Schools: Moirang	0407001	6,71,100	3,35,940	10,07,040
10	Deputy Inspector of Schools: Lilong	0607034	9,56,700	4,71,780	14,28,480
	TOTAL :		3,08,87,092	1,68,65,932	4,77,53,024

H. Pulinkam