

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

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

Imphal, the 29<sup>th</sup> May, 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 May, 2024 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of fund amounting to **Rs. 1,58,76,600/- (Rupees one crore fifty eight lakh seventy six thousand six hundred) 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. 5 & 6 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 9<sup>th</sup> 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. Nambi

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(AD/H) dated, the 27<sup>th</sup> May, 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 May, 2024 under the  
Head of Account 2202-01-101-01-00-01 (Column no. 5) and 2202-01-101-01-00-07 (Column No. 6) respectively.

Sl. No.	Name of Office/ School	D.D.O. Code	Total	Allocation under the Head 2202-01-101-01-00-01	Allocation under HOA 2202-01-101-01-00-07	Grand Total
1	2	3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	4,43,52,960	77,59,800	30,18,000	5,51,30,760
2	Z.E.O. Tamenglong	0907001	5,03,04,960	34,40,800	16,58,000	5,54,03,760
<b>Total</b>			<b>9,46,57,920</b>	<b>1,12,00,600</b>	<b>46,76,000</b>	<b>11,05,34,520</b>

P. Nader