

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

No.4/24/2022-ED(AD/H)

Imphal, the 29th 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: 2202-80-001-01-00-01 & 07 for the month of May, 2024 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting Rs. **1,37,200/- (Rupees one lakh thirty seven thousand two hundred) 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.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 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)

P. Nandi

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 to Letter No. 4/24/2022-ED(ADH) dated the 27th 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**

ANNEXURE

Sl. No.	Name of Office/ School	D.D.O. Code	Fund Already Allotted under (01) & (07)	Allocation under HOA 2202-02-109-01-00-01	Allocation under HOA 2202-02-109-01-00-07	Total
1	2	3	4	5	6	7
1	Z.E.O. Tamenglong	0907001	25,75,620	78,000	44,700	26,98,320
2	Z.E.O. Kamjong	1207049	18,58,878	-	14,500	18,73,378
Total			44,34,498	78,000	59,200	45,71,698

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