

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

---

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

Imphal, the 29<sup>th</sup> May, 2024

To

1. The Zonal Education Officer, Zone-I ,Wangoi & Kakching
2. The Treasury Officer concerned

**Sub:- Allotment of additional 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 additional fund amounting to **Rs. 12,91,900 /-** (**Rupees Twelve lakh ninety one thousand nine 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 9<sup>th</sup> 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. Pulimkaroh*

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(SV)Pt-VI dated the 27<sup>th</sup> May, 2024

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund under HoA: 2202-80-001-01-00-01 & - 07	Additional Fund under HoA: 2202-80-001-01-00-01(Salaries)	Additional Fund under HoA: 2202-80-001-01-00-07(Allowances)	Grand Total for Column 4, 5 & 6
1	2	3	4	5	6	7
1	Zonal Education Office: Zone-I	0107014	49,69,774	5,00,000	2,00,000	56,69,774
2	Zonal Education Office: Wangoi	1707016	25,43,520	2,10,600	97,740	28,51,860
3	Zonal Education Office: Kakching	1607014	28,63,500	1,92,900	90,660	31,47,060
TOTAL :			4,77,53,024	9,03,500	3,88,400	4,90,44,924

H. Pulickal