

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

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

Imphal, the 19th Sept., 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 September, 2024 to November, 2024 under the Department of Education(S), Manipur.

Sir/Madam,,

Allocation of fund amounting **Rs. 4,43,70,208- (Rupees four crore forty three lakh seventy thousand two hundred eight) 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. Nandakumar Singh

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.

**Detailed statement for allotment of fund to the DDOs
for payment of Salaries to the employees to respective Offices/ Schools for the month of
September 2024 to November, 2024**

Sl. No.	Name of Office/ School	D.D.O. Code	Already Allotted under HOA (01) & (07)	Allocation under the Head 2202-80-001-01-00-01	Allocation under HOA 2202-80-001-01-00-07	Total
1	2	3	4	5	6	7
1	Z.E.O. Ukhurul	1207001	1,24,78,160	44,42,100	22,02,840	1,91,23,100
2	Z.E.O. Churachandpur	0707001	88,04,280	30,10,200	15,14,580	1,33,29,060
3	Z.E.O. Senapati	1007018	55,89,348	19,74,300	9,86,568	85,50,216
4	Z.E.O. Chandel	1307001	65,08,380	22,14,300	10,95,720	98,18,400
5	Z.E.O. Kangpokpi	1107001	60,36,024	18,39,300	9,11,220	87,86,544
6	Z.E.O. Tamenglong	0907001	50,66,200	15,84,300	8,04,720	74,55,220
7	Z.E.O. Pherzawl	0707046	37,37,913	11,47,500	5,88,000	54,73,413
8	Z.E.O. Noney	0907032	36,35,040	12,68,700	6,25,680	55,29,420
9	Z.E.O. Tengnoupal	1407005	47,92,920	14,27,400	7,00,560	69,20,880
10	Z.E.O. Kamjong	1207049	38,94,436	13,73,700	6,97,980	59,66,116
11	DI Saikul	1907004	5,45,920	1,81,800	86,220	8,13,940
12	D.I. Saitu (Gamphazol)	1907005	4,34,400	1,47,600	72,540	6,54,540
13	D.I. Tamei	0907013	4,34,400	1,47,600	72,540	6,54,540
14	D.I. Moreh	1407004	7,96,440	2,74,800	1,23,420	11,94,660
15	D.I. Henglep	0707031	19,59,480	5,68,800	2,84,220	28,12,500
16	Addl. Director of Edn.(S/H)	0207021	3,04,35,736	80,01,000	40,00,000	4,24,36,736
Total			9,51,49,077	2,96,03,400	1,47,66,808	13,95,19,285

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