

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

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

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

Sir/Madam,

Allocation of fund amounting to **Rs. 41,30,77,297/- (Rupees forty one crore thirty lakh seventy seven thousand two hundred ninety seven) 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 9th 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. 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.

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** 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	Already Allotted under HOA 2202-01-101-01-00-01 & 07	Allocation under the Head 2202-01-101-01-00-01	Allocation under HOA 2202-01-101-01-00-07	Total
1	2	3	4	5	6	7
1	Z.E.O. Ukhurul	1207001	11,32,71,682	3,84,16,341	1,80,47,820	16,97,35,843
2	Z.E.O. Churachandpur	0707001	20,00,31,240	7,01,21,100	3,44,11,940	30,45,64,280
3	Z.E.O. Senapati	1007018	10,52,54,000	3,59,92,800	1,76,15,220	15,88,62,020
4	Z.E.O. Chandel	1307001	5,84,33,120	2,00,80,200	98,00,580	8,83,13,900
5	Z.E.O. Kangpokpi	1107001	5,90,85,744	2,05,92,600	1,01,05,440	8,97,83,784
6	Z.E.O. Tamenglong	0907001	10,64,64,612	3,43,36,500	1,69,91,600	15,77,92,712
7	D.I. Saikul	1907004	6,34,48,200	2,04,30,300	99,94,620	9,38,73,120
8	D.I. Saitu (Gamphazol)	1907005	3,74,50,032	1,23,15,900	60,53,676	5,58,19,608
9	D.I. Tamei	0907013	1,54,57,020	49,97,400	24,52,560	2,29,06,980
10	D.I. Moreh	1407004	4,15,29,120	92,20,000	45,57,200	5,53,06,320
11	D.I. Henglep	0707031	3,46,14,600	1,11,22,500	54,21,000	5,11,58,100
Total			83,50,39,370	27,76,25,641	13,54,51,656	1,24,81,16,667

P. N. N. N.