

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

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

Imphal, the 19th Sept., 2024

To

1. The Additional Director(Valley), Directorate of Education(S)
2. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
3. The Deputy Inspector of Schools, Moirang & Lilong
4. The Treasury Officer concerned


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 to **Rs. 4,75,68,235/- (Rupees Four crore seventy five lakh sixty eight thousand two hundred thirty five) 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 for the month of **September,2024 to November,2024** 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)

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.

Sl.No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March, 2024 to August, 2024 under HoA: 2202-80-001-01-00-01 & -07	Fund for Sept. 2024 to November, 2024 under HoA: 2202-80-001-01-00-01(Salaries)	Fund for Sept. 2024 to November, 2024 under HoA: 2202-80-001-01-00-07(Allowances)	Grand Total for Column 4, 5 & 6
1	2	3	4	5	6	7
1	Directorate of Education (S/V).	0207020	3,06,52,300	90,00,000	46,00,000	4,42,52,300
2	Zonal Education Office: Zone-I	0107014	1,67,65,729	57,57,970	27,68,225	2,52,91,924
3	Zonal Education Office: Zone-II	1507036	1,29,03,720	36,07,700	17,39,780	1,82,51,200
4	Zonal Education Office: Zone-III	0607047	1,00,42,200	32,82,700	17,17,180	1,50,42,080
5	Zonal Education Office: Zone-IV	0507037	81,36,270	27,09,600	13,72,140	1,22,18,010
6	Zonal Education Office: Wangoi	1707016	58,30,560	19,83,000	9,95,700	88,09,260
7	Zonal Education Office: Kakching	1607014	65,14,389	21,75,900	10,59,360	97,49,649
8	Zonal Education Office: Jiribam	0807010	45,13,860	15,40,000	7,55,000	68,08,860
9	Deputy Inspector of Schools: Moirang	0407001	25,24,308	6,91,200	3,43,980	35,59,488
10	Deputy Inspector of Schools: Lilong	0607034	28,97,280	9,85,500	4,83,300	43,66,080
TOTAL :			10,07,80,616	3,17,33,570	1,58,34,665	14,83,48,851

H. Pulinkamk