

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

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

Imphal, the 21<sup>st</sup> November, 2024

To

1. The Zonal Education Officer, Zone-II
2. The Deputy Inspector of School, Moirang & Lilong
3. The Treasury Officer concerned

**Sub:- Allotment of additional fund for payment of Salaries under HoA: 2202-01-101-01-00-01 & 07 for the month of November, 2024 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of additional fund amounting to **Rs. 40,52,315/- (Rupees forty lakh fifty two thousand three hundred fifteen) 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 salaries and not for payment of arrears in respect of 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. P. L. K. K.

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 Additional Director (Valley), Directorate of Education(S), Manipur.
7. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
8. Guard File.

Annexure to letter No.40/1-7/2023-ED(S/V)Pt-II dated the 21<sup>st</sup> November, 2024

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March 2024 to November 2024 under HoA: 2202-01-101-01-00-01 & -07	Additional Fund for payment of November, 2024 under HoA: 2202-01-101-01-00-01(Salaries)	Additional Fund for payment of November, 2024 under HoA: 2202-01-101-01-00-07(Allowances)	Grand Total for Column 4, 5 & 6 (in Rs.)
1	2	3	4	5	6	7
1	Zonal Education Office: Zone-II	1507036	86,74,97,428	8,87,800	4,18,380	86,88,03,608
2	Deputy Inspector of Schools: Moirang	0407001	15,00,74,951	8,86,400	2,26,085	15,11,87,436
3	Deputy Inspector of Schools: Lilong	0607034	14,00,00,296	11,35,952	4,97,698	14,16,33,946
<b>TOTAL :</b>			<b>3,17,11,96,658</b>	<b>29,10,152</b>	<b>11,42,163</b>	<b>3,17,52,48,973</b>

H. Pulimkand