

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

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

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

To

1. The Zonal Education Officer, Zone-II
2. The Treasury Officer concerned

**Sub:- Allotment of Fund for payment of Salaries i.r.o. Potshangbam Ranjana Devi, Craft Instructor(Pottery) of Zone-II under HoA: 2202-80-001-01-00-01 & 07 for the period from 01-04-2001 to 29-12-2016 under the Department of Education(S), Manipur.**


Sir/Madam,

Allocation of fund amounting to **Rs. 32,56,364/- (Rupees thirty two lakh fifty six thousand three hundred sixty four) 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 **i.r.o. Potshangbam Ranjana Devi, Craft Instructor(Pottery) of Zone-II for the period from 01-04-2001 to 29-12-2016** 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. Nandakumar

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 under HoA: 2202-80-001-01-00-01 & -07	Allotment of fund under HoA: 2202-80-001-01-00-01(Salaries)	Allotment of 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-II	1507036	1,82,51,200	17,39,831	15,16,533	2,15,07,564
	<b>TOTAL :</b>		14,83,48,851	17,39,831	15,16,533	15,16,05,215

H. Pulionkar