

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

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

Imphal, the 18th December, 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 December,2024 to February,2025 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 4,83,28,576/- (Rupees Four crore eighty three lakh twenty eight thousand five hundred seventy six) 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 **December,2024 to February,2025** 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)

H. Puliokomel

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.

Annexure to letter No. 40/1-7/2023-ED(S/V)Pt-VI dated the 18th December, 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: 2202-80-001-01-00-01 & -07	Fund for December 2024 to February, 2025 under HoA: 2202-80-001-01-00-01(Salaries)	Fund for December 2024 to February, 2025 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	4,42,52,300	93,43,500	37,50,000	5,73,45,800
2	Zonal Education Office: Zone-I	0107014	2,52,91,924	57,57,970	27,68,225	3,38,18,119
3	Zonal Education Office: Zone-II	1507036	2,15,07,564	43,91,800	21,44,070	2,80,43,434
4	Zonal Education Office: Zone-III	0607047	1,50,42,080	35,89,399	20,40,880	2,06,72,359
5	Zonal Education Office: Zone-IV	0507037	1,22,18,010	27,09,000	13,67,700	1,62,94,710
6	Zonal Education Office: Wangoi	1707016	88,09,260	19,83,000	9,95,700	1,17,87,960
7	Zonal Education Office: Kakching	1607014	97,49,679	18,23,500	8,79,664	1,24,52,843
8	Zonal Education Office: Jiribam	0807010	68,08,860	15,20,000	7,50,000	90,78,860
9	Deputy Inspector of Schools: Moirang	0407001	35,59,488	6,91,200	3,43,980	45,94,668
10	Deputy Inspector of Schools: Lilong	0607034	43,66,080	9,93,600	4,85,388	58,45,068
	TOTAL :		15,16,05,245	3,28,02,969	1,55,25,607	19,99,33,821

H. PulimKand