

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

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

Imphal, the 18th December, 2024

To

1. The Zonal Education Officer, Zone-I,II,III,IV, Jiribam, Wangoi & Kakching
2. The Deputy Inspector of Schools, Moirang & Lilong
3. The Head Master/Head Mistress/Principal of T.G. Montessori School
4. The Treasury Officer concerned


Sub:- Allotment of Fund for payment of Salaries under HoA: 2202-01-101-01-00-01 & 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. 98,03,28,805/- (Rupees Ninety eight crore three lakh twenty eight thousand eight hundred five) 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 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)

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(SV)Pt-II 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: 2202-01-101-01-00-01 & -07	Fund for December, 2024 to February, 2025 under HoA: 2202-01-101-01-00-01(Salaries)	Fund for December, 2024 to February, 2025 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-I	0107014	72,63,37,075	14,31,97,500	6,37,86,977	93,33,21,552
2	Zonal Education Office: Zone-II	1507036	86,88,03,608	18,93,90,577	9,07,88,292	1,14,89,82,477
3	Zonal Education Office: Zone-III	0607047	41,65,39,902	9,94,12,045	4,89,21,895	56,48,73,842
4	Zonal Education Office: Zone-IV	0507037	18,68,14,828	4,26,18,200	2,10,06,686	25,04,39,714
5	Zonal Education Office: Wangoi	1707016	39,53,43,608	6,45,05,200	4,10,02,980	50,08,51,788
6	Zonal Education Office: Kakching	1607014	18,77,79,055	3,02,54,104	1,48,13,179	23,28,46,338
7	Zonal Education Office: Jiribam	0807010	10,10,68,062	2,20,00,000	1,10,20,000	13,40,88,062
8	Deputy Inspector of Schools: Moirang	0407001	15,11,87,436	3,42,46,900	1,68,19,870	20,22,54,206
9	Deputy Inspector of Schools: Lilong	0607034	14,16,33,946	3,10,18,500	1,50,26,400	18,76,78,846
10	T.G. Montessori School	0107009	16,31,640	3,37,500	1,62,000	21,31,140
	TOTAL :		3,17,30,86,845	65,69,80,526	32,33,48,279	4,15,34,15,650

H. Pulim Kandh