GOVERNMENT OF MANIPUR OFFICE OF THE DIRECTORATE OF EDUCATION(S) (HILL SECTION)

No.4/24/2022-ED(AD/H)

Imphal, the 20¹ December, 2023

To

All Head of Offices/ D.D.Os Department of Education (S), Government of Manipur.

Sub:- Allotment of Fund for payment of salaries for the month from December,2023 to February, 2024.

Sir/Madam.

Allocation of fund amounting to Rs. 2,42,00,000/- (Rupees two crore forty two lakh) only under Major Head:2202-General Education, 80-General, 001-Direction & Administration, 01-Direction, 00, 01-Salaries. for meeting expenditure for payment of monthly salary for the period from December, 2023 to February, 2024 in respect of the employees serving under Education (S) Department is hereby made D.D.O wise allocation of fund for payment of regular salaries and not for the payment of arrears in respect of the employees under administrative control is detailed in the enclosed ANNEXURE.

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement is submitted by respective DDO by the 9th of every month to the undersigned. No fund/ additional fund for subsequent requirement will be allowed/ 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 and regulations are fulfilled.

Yours faithfully,

(L. Nandakumar Singh) Director of Education(S) Pillesti

Copy to:-

- 1. The Commissioner (Education/S), Government of Manipur.
- 2. The Accountant General, Manipur.
- 3. The Director, Treasuries and Accounts, Government of Manipur.
- 4. The Director, Local Audit Fund, Government of Manipur.
- 5. The Nodal Officer (website). (He is requested to upload this letter in the official website).
- 6. The Chief Finance Officer, Education Directorate(S).
- 7. The Treasury/ Sub-Treasury Officer concerned.
- 8. Guard File.

for	Deta payment of Salaries to th			f fund to the DDO ffices/ Schools for	s the month of Dec	ember
		2	023 to February, 2 ANNEXURE	024		
SI. No.	Name of Office/ School	D.D.O. Code	Fund allotment till date	Fund for the month	Total	Remarks
Head	February, 2022					
of Accou <u>nt</u> 1	2202-General Education, 80-General 001-Direction & Administration, 01-Direction, 00, 01-Salaries.					
	2	3	4	5	6	7
2	Z.E.O. Ukhrul	1207001	50,70,000		51,70,000	
3	Z.E.O. Churachandpur	0707001	43,20,000	, ,	58,20,000	
	Z.E.O. Senapati	1007018	34,00,000	12,00,000	46,00,000	
4	Z.E.O. Chandel	1307001	53,00,000	19,00,000	72,00,000	
5	Z.E.O. Kangpokpi	1107001	54,50,000	18,00,000	72,50,000	
6	Z.E.O. Tamenglong	0907001	35,50,000	12,00,000	47,50,000	
	Z.E.O. Pherzawl	0707046	26,50,000	9,00,000	35,50,000	
	Z.E.O. Noney	0907032	30,00,000	10,00,000	40,00,000	
9	Z.E.O. Tengnoupal	1407005	58,50,000	16,00,000	74,50,000	
	Z.E.O. Kamjong	1207049	29,50,000	10,00,000	39,50,000	
11	Addl. Director of Edn. (S/H)	0207021	4,97,60,000	1,20,00,000	6,17,60,000	
Total			Rs. 9,13,00,000	Rs. 2,42,00,000	Rs. 11,55,00,000	

P. Nustri