

GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)

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

Imphal, the 8th February, 2024.

To

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

Sub:- Allotment of additional Fund for payment of arrear.

Sir/Madam,


Allocation of additional fund amounting to **Rs. 12,24,165/- (Rupees Twelve lakh twenty four thousand one hundred sixty five)** only under the Major Head: **2202 – General Education, 80-General, 001-Direction & Administration, 01-Direction, 00, 01-Salaries** for meeting the expenditure for payment of **arrears** in respect of the employees under the following offices are hereby made.

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March 2023 to February, 2024 (Rs.)	Additional Fund for payment of arrear	Total (Rs.)
1	Zonal Education Officer, Zone-IV	0507037	53,85,000	8,05,434	61,90,434
2	Zonal Education Officer, Kakching	1607014	37,43,300	4,18,731	41,62,031

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. Pulimkanda

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.