

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

Imphal, the 28th February, 2024

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

To

The ZEO Kamjong,
Department of Education (S),
Government of Manipur.

Sub:- Allotment of Additional Fund for payment of Arrear.

Sir/Madam,

Allocation of fund amounting to **Rs. 4,09,762/-** (Rupees four lakh nine thousand seven hundred sixty two) only under **Major Head:2202-General Education, 80-General, 001-Direction & Administration, 01-Direction, 00, 01-Salaries.** for meeting expenditure for payment of Arrear in respect of the employees **ZEO Kamjong (DDO Code-1207049)** serving under Education (S) Department is hereby made.

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)

P. Naoibi

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.