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

No.4/23/2022-ED(AD/H) To

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

Sub:- Allocation of Additional Fund for the payment of salary for the month February, 2024.

Sir/Madam.

Allocation for fund amounting to Rs. 1,90,02,758/- (Rupees one crore ninety lakh two thousand seven hundred fifty eight only) only under Major Head: 2202-General Education, 02-Secondary Education, 109-Government Secondary Schools, 24-Secondary Schools, 00, 01-Salaries for meeting expenditure for payment of salary 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.

- 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.
- 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)

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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.

Annexure to letter 4/23/2022-ED(AD/H) dated The March, 2024

District extrement for all of fund to the DDOs

Commence of the Control of the Contr		The State of the S	ent for allotment of		ANNEXURE	
SI. No.	Name of Office/ School	D.D.O. Code	Allocation till Date	Addl. Fund	Total	Remark
Head of Accou	Major Head: 2202-Ge Secondary Sci	eneral Educa	tion, 02-Secondary E 1-Salaries.& Adminis	Education,109-G tration, 01-Dire	Sovt. Secondary Sch ction, 00, 01-Salarie	ools, 24- s
nt	775					
<u>nt</u> 1	Phungyar High School	1207022				1
	Phungyar High School Somdal NK High School			26,58,608	2,31,38,608	
1		1207022	2,04,80,000	26,58,608 45,25,662	2,31,38,608 2,03,25,662	
1 2	Somdal NK High School	1207022 1207011	2,04,80,000 1,58,00,000 19,98,57,771	26,58,608 45,25,662 70,60,534	2,31,38,608 2,03,25,662 4,20,69,18,305	
1 2 3	Somdal NK High School Z.E.O. Ukhrul	1207022 1207011 1207001	2,04,80,000 1,58,00,000 19,98,57,771	26,58,608 45,25,662 70,60,534 11,64,458	2,31,38,608 2,03,25,662 4,20,69,18,305 3,1,08,62,838	

J. Nadsi