

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

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

Imphal, the 20<sup>th</sup> August, 2024

To

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

**Sub:- Allotment of additional Fund for payment of Salaries under HoA: 2202-80-001-01-00-01 & 07 for the month of August, 2024 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of additional fund amounting to **Rs. 8,55,480- (Rupees eight lakh fifty five thousand four hundred eighty ) only** under the Major Head: 2202-General Education, 80- General, 001-Direction and administration, 01-Direction, 00, **01-Salaries & 07-Allowances** for meeting the expenditure payment of regular salaries 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 9<sup>th</sup> 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)

*P. Nambi*

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 No. 4/24/2022-ED(AD/H) dated 28<sup>th</sup> August, 2024 ANNEXURE

Detailed statement for allotment of fund to the DDOs  
for payment of Salaries to the employees to respective Offices/ Schools for the month of August, 2024

Sl. No.	Name of Office/ School	D.D.O. Code	Already Allotted under HOA (01) & (07)	Allocation under the Head 2202-80-001-01-00-01	Allocation under HOA 2202-80-001-01-00-07	Total
1	2	3	4	5	6	7
1	Z.E.O. Ukhruil	1207001	58,36,680	4,42,000	2,26,300	65,04,980
10	Z.E.O. Kamjong	1207049	18,73,378	1,06,200	55,980	20,35,558
11	DI Saikul	1907004	2,60,460	15,000	10,000	2,85,460
<b>Total</b>			<b>79,70,518</b>	<b>5,63,200</b>	<b>2,92,280</b>	<b>88,25,998</b>

P. Nandi