

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

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

Imphal, the 18th December, 2024

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 of January, 2022 and February, 2022 i.r.o. newly regularised employees of KGBV and Residential Schools under HoA: 2202-02-109-01-00-01 & 07

Sir/Madam,

Allocation of fund amounting to **Rs. 31,20,258/- (Rupees thirty one lakh twenty thousand two hundred fifty eight) only** under the Major Head: 2202-General Education, 02- Secondary Education, 109-Government Secondary School, 01- Secondary School, 00, **01-Salaries & 07-Allowances** for meeting the expenditure payment of regular salaries for the month of January, 2022 to February, 2022 of newly regularised employees of KGBV and residential Schools 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 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. Nandi

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:- 4/23/2022-ED(AD/H) dated 18th December, 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 January 2022
February, 2022 under the Head of Account 2202-02-109-01-00-01 (Column no. 5) and 2202-02-109-01-00-07
(Column No. 6) respectively.

Sl. No.	Name of Office/ School	D.D.O. Code	Already Allotted under HOA (01) & (07)	Allocation under HOA 2202-02-109-01-00-01	Allocation under HOA 2202-02-109-01-00-07	Total
1	2	3	4	5	6	7
1	Z.E.O. Churachandpur	0707001	4,77,98,040	58,400	21,850	4,78,78,290
2	Z.E.O. Senapati	1007018	3,76,34,800	2,42,000	92,000	3,79,68,800
3	Z.E.O. Tamenglong	0907001	3,59,12,206	77,600	26,100	3,60,15,906
4	Z.E.O. Pherzawl	0707046	37,11,360	31,400	14,200	37,56,960
5	Z.E.O. Noney	0907032	36,74,400	2,00,400	87,288	39,62,088
6	Z.E.O. Tengnoupal	1407005	43,99,080	2,21,200	1,42,480	47,62,760
7	D.I. Moreh	1407004	1,14,80,280	77,600	26,072	1,15,83,952
8	Tengkonjang Hr.Sec./S	0907007	2,87,94,272	4,65,600	1,60,800	2,94,20,672
9	Thangal High School	0507014	73,14,140	31,400	14,200	73,59,740
10	Gelnel Hr. Sec. School	1107030	63,08,565	94,200	42,600	64,45,365
11	Churachandpur Hr. Sec./S	0707013	1,23,89,280	77,600	26,100	1,24,92,980
12	Saikot High School	0707026	96,42,600	77,600	26,100	97,46,300
13	Singhat High School	0707025	1,13,79,240	77,600	26,100	1,14,82,940
14	Tengnoupal High School	1407002	82,14,920	3,88,000	1,34,000	87,36,920
15	Sardar Patel High School	2007003	41,73,640	1,16,800	42,968	43,33,408
	Total		23,28,26,823	22,37,400	8,82,858	23,59,47,081

P. Nishi