

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

No.4/21/2022-ED(AD/H)

Imphal, the 18<sup>th</sup> December, 2024

To

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: 2202-01-101-01-00-01 & 07.**

Sir/Madam,

Allocation of fund amounting to **Rs. 20,39,880/- (Rupees twenty lakh thirty nine thousand eight hundred eighty ) only** under the Major Head: 2202-General Education, 01- Elementary Education, 101-Govt. Primary School, 01-Primary School, 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 statement is submitted by respective DDO by the 9<sup>th</sup> 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. Nadoji

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. 4/21/2022-ED(AD/H) dated 16<sup>th</sup> 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 to February, 2022 under the Head of Account 2202-01-101-01-00-01 (Column no. 4) and 2202-01-101-01-00-07 (Column No. 5) respectively.

Sl.	Name of Office/ School	D.D.O.	Already Allotted	Allocation under	Allocation under	Total
1	2	3	4	5	6	7
1	Z.E.O. Chandel	1307001	8,88,32,260	4,98,200	2,23,652	8,95,54,112
2	Z.E.O. Kangpokpi	1107001	8,97,83,784	1,16,800	43,700	8,99,44,284
3	Z.E.O. Tamenglong	0907001	15,77,92,712	3,50,400	1,31,400	15,82,74,512
4	D.I. Moreh	1407004	5,53,06,320	1,16,800	43,700	5,54,66,820
5	ZEO Kamjong	1207049	-	1,57,000	70,540	2,27,540
6	ZEO Noney	0907032	-	2,00,400	87,288	2,87,688
<b>Total</b>			39,17,15,076	14,39,600	6,00,280	1,25,09,98,947

P. Nambi