

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

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

Imphal, the 14<sup>th</sup> January., 2025

To

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

**Sub:- Allotment of Fund for 3<sup>rd</sup> Installment / Arrear under HoA: 2202-80-001-01-00-01 & 07 under the Department of Education(S), Manipur.**

Sir/Madam,,

Allocation of fund amounting **Rs. 5,25,108- (Rupees five lakh twenty five thousand one hundred eigh) 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 3<sup>rd</sup> instalment/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. Nandakumar Singh*

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 14<sup>th</sup> January, 2025

<b>Detailed statement for allotment of fund to the DDOs for payment of 3rd Installment / Arrear the employees to respective Offices/ Schools for the</b>					
Sl. No.	Name of Office/ School	Already Allotted under HOA (01) & (	Allocation under the Head 2202-80-	Allocation under HOA 2202-80-001-	Total
1	2	4	5	6	7
1	Z.E.O. Ukhruil	2,59,65,860	5,25,108	-	2,64,90,968
<b>Total</b>		<b>18,55,00,125</b>	<b>5,25,108</b>	<b>-</b>	<b>18,60,25,233</b>

P. Nasbi