

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

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

Imphal, the 14th January, 2025

To

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

Sub:- Allotment of Fund for payment of 3rd Installment/ Arrear under the es under HoA: 2202-01-101-01-00-01 & 07, Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting to **Rs. 9,72,33,996/- (Rupees nine crore seventy two lakh thirty three thousand nine hundred ninety six) 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 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. N. N. N.

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.

Detailed statement for allotment of fund to the DDOs for payment of Salaries to the employees to respective Offices/ Schools for the payment of 3rd Installment (7th Pay)/ (Arrear) 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. No.	Name of Office/ School	D.D.O. Code	Already Allotted under HOA 2202-01-101-01-00-01 & 07	Allocation under the Head 2202-01-101-01-00-01	Allocation under HOA 2202-01-101-01-00-07	Total
1	2	3	4	5	6	7
1	Z.E.O. Ukhru	1207001	19,33,21,711	94,06,453	-	20,27,28,164
2	Z.E.O. Churachandpur	0707001	40,40,72,120	3,09,39,079	-	43,50,11,199
3	Z.E.O. Senapati	1007018	20,99,59,580	1,20,68,070	49,00,221	22,69,27,871
4	Z.E.O. Chandel	1307001	11,76,22,060	16,33,425	7,79,820	12,00,35,305
5	Z.E.O. Kangpokpi	1107001	12,04,81,824	1,39,03,690	-	13,43,85,514
6	Z.E.O. Tamenglong	0907001	18,67,59,292	64,52,678	-	19,32,11,970
7	D.I. Saikul	1907004	12,57,49,020	66,95,650	-	13,24,44,670
8	D.I. Saitu (Gamphazol)	1907005	7,31,58,806	76,32,759	-	8,07,91,565
9	D.I. Tamei	0907013	2,92,97,400	14,66,811	-	3,07,64,211
10	D.I. Moreh	1407004	7,25,91,600	13,55,340	-	7,39,46,940
Total			1,64,14,45,173	9,15,53,955	56,80,041	1,73,86,79,169

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