

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

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

Imphal, the 14th January, 2025

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 March, 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. 18,46,779/- (Rupees eighteen lakh forty six thousand seven hundred seventy nine) 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 March 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)

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 14th January, 2025

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	29,200	10,925	4,78,38,165
2	Z.E.O. Senapati	1007018	3,76,34,800	1,21,000	46,000	3,78,01,800
3	Z.E.O. Tamenglong	0907001	3,59,12,206	77,600	26,100	3,60,88,606
4	Z.E.O. Pherzawl	0707046	37,11,360	15,700	7,100	37,34,160
5	Z.E.O. Noney	0907032	36,74,400	1,00,200	43,644	38,18,244
6	Z.E.O. Tengnoupal	1407005	43,99,080	1,10,600	71,240	45,80,920
7	D.I. Moreh	1407004	1,14,80,280	38,800	13,036	1,15,32,116
8	Tengkonjang Hr.Sec./S	0907007	2,87,94,272	2,32,800	80,400	2,91,07,472
9	Thangal High School	0507014	73,14,140	15,700	7,100	73,36,940
10	Gelnel Hr. Sec. School	1107030	63,08,565	47,100	21,300	63,76,965
11	Churachandpur Hr. Sec	0707013	1,23,89,280	38,800	13,050	1,24,41,130
12	Saikot High School	0707026	96,42,600	38,800	13,050	96,94,450
13	Singhat High School	0707025	1,13,79,240	38,800	13,050	1,14,31,090
14	Tengnoupal High School	1407002	82,14,920	1,94,000	67,000	84,75,920
15	Sardar Patel High School	2007003	41,73,640	1,16,800	21,484	43,11,924
16	Machi High School	1407006	61,06,180	1,16,400	60,000	62,82,580
		Total	23,28,26,823	13,32,300	5,14,479	23,45,69,902

P. Naab;