

GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)

No.40/1-7/2016-ED(S)

Imphal, the 22nd Dec., 2016

To

The ZEO/Principal/Headmaster/Headmistress
Department of Education (S)
Government of Manipur.

Subject:- Allotment of addl. fund for payment of salaries upto the month of December, 2016.

Sir/Madam,

Allocation of addl. fund amounting to **Rs.1,01,92,000/- (Rupees one crore one lakh ninety two thousand)** only under Major Head: 2202-General Education(Non Plan) for meeting the expenditure for payment of monthly salaries upto the month of December, 2016 in respect of the following Schools/Office is hereby made. The DDO wise allocation of fund for payment of salaries in respect of the employees under your administrative control is detailed in the enclosed ANNEXURE. The present allocation is exclusive of fund for payment of arrears and back pay for which separate proposals should be submitted to the undersigned.

2. The above allocation does not *ipso facto* authorize the HOOs/DDOs to incur expenditure of the allocated amount unless all other financial rules & regulations are duly complied with.
3. Every payment of salaries shall be made against the substantive posts held by the concerned employees.
4. Both the DDOs and HOI/HOOs concerned should ensure that only the employees whose appointments are clearly established as genuine should be paid salary. In case of any employee whose service status cannot be confirmed as genuine and regular should not be made any payment and the case should be referred to the undersigned for taking up necessary measures at the earliest.
5. Any official found involved in any activity in misusing of the allotted fund will be taken action under Manipur Personal Liability Act for swindling Government fund.
6. Next allocation of fund shall be made only on receipt of relevant expenditure statements.

Encl: As stated above.

Yours faithfully,



(N. Praveen Singh)
Director of Education(S)

N. Praveen Singh

Copy to:-

1. The Commissioner(Education/S), Government of Manipur
2. The Director, Treasury and Accounts, Government of Manipur
3. The Addl. Director of Education(S/Valley/Plg), Government of Manipur
4. The Nodal Officer(CPIS). *He is requested to upload this letter in the official website*
5. The Treasury Officer/Sub-Treasury Officer concerned.
6. Guard file

ANNEXURE

Annexure to letter No.40/1-7/2016-ED(S) dated the 22nd Dec., 2016

Sl. No.	Head of Accounts/Name of Office/School	DDO Code	March 2016 to Dec.,2016	Addl. Fund upto Dec.2016	Progressive total
I)	2202-General Education(NP), 02-Secondary Education, 109-Govt.Sec. Schools, 24-Secondary Schools, 00, 01-Salaries				
1	Haobam Marak H.A. High School	0407031	6175900	23000	6198900
2	Thinungei Phubala High School	0507030	2908000	240000	3148000
3	Recent Hr. Sec. School	0407089	20487200	56000	20543200
4	Kangmong Public High School	0407112	4997700	14000	5011700
5	Khabi Bamdiar High School	0407094	5487000	174000	5661000
6	Moirang Multipurpose Hr. Sec. School	0507006	16365000	853000	17218000
7	Shyamashakhi Girls High School	0407029	6942500	56000	6998500
8	Heirok Hr. Sec. School	0607031	10703000	535000	11238000
9	Wabagai High School	1607012	5568000	18000	5586000
10	Model Hr. Sec. School	0407027	27335800	3205000	30540800
11	Sugnu Hr. Sec. School	1607013	3999000	1415000	5414000
12	Thangmeiband Khoyathong Tombisana H/S	0407039	7095500	43000	7138500
13	Ibotonsana Girls Hr. Sec. School	0407076	31253900	669000	31922900
14	T.G. Hr. Sec. School	0107009	43285500	1071000	44356500
15	Langmeidong Hr. Sec. School	1607011	8844000	270000	9114000
16	Chaoyaima Hr. Sec. School	0607007	23080000	271000	23351000
17	Lamlong Hr. Sec. School	1507037	15071400	809000	15880400
18	Latingkhal High School	0807004	2329200	30000	2359200
Total: 2202-02-109-24-00-01(NP)				Rs.97,52,000	

II)	2202-General Education(NP), 01-Elementary Education, 001-Direction & Administrations,01-Direcion, 00, 01-Salaries				
1	Zonal Education Office, Jiribam	0807001	3925000	35000	3960000
Total: 2202-01-001-01-00-01(NP)				Rs.35,000	

III)	2202-General Education(NP), 01-Elementary Education, 101-Govt.Pry.Schools, 19-Pry.Schools, 00, 01-Salaries				
1	Monteswori School (Attach to T.G. Hr. Sec. School, Imphal)	0407020	1521400	5000	1526400
2	Zonal Education Office, Jiribam	0807001	55473430	400000	55873430
Total: 2202-01-101-19-00-01(NP)				Rs.4,05,000	

Grand total:

Rs.1,01,92,000

Mr. Subang Sir