

**GOVERNMENT OF MANIPUR  
DIRECTORATE OF EDUCATION(S)**

No. 40/1-7/2019-ED(S)Pt-IV

Imphal, the 7 March 2020.

To

1. The Principal/Headmaster/Headmistress
2. The Treasury Officer/Sub-Treasury Officer concerned.  
Government of Manipur.

**Sub: Allotment of additional fund for payment of salaries for the period up to February 2020.**

Sir/Madam,


Allocation of additional fund amounting to **Rs.1,02,85,900/- (Rupees one crore two lakh eighty five thousand nine hundred) only** under the Major Head: 2202 - General Education, 02-Secondary Education, 109 - Govt. Sec. School, 24-Sec. School, 00, 01-Salaries for meeting the expenditure for **payment of salaries for the period up to February 2020** in respect of the employees under your respective control is hereby made as detailed in **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 DDOs 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 DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Enclosed: As stated above.

Yours faithfully,

  
( Th. Kirankumar ) 7/3/2020  
Director of Education(S)  
Government of Manipur.

Copy to:

1. The Principal Secretary (Finance), Government of Manipur.
2. The Commissioner (Education/S), Government of Manipur.
3. The Accountant General, Manipur, Imphal.
4. The Director, Treasuries and Accounts, Government of Manipur.
5. The Director, Local Audit Fund, Government of Manipur.
6. The Nodal Officer (CPIS). *He is requested to upload this letter in the official website.*
7. Guard File.

**Annexure to letter No.40/1-7/2019-ED(S/V)Pt-IV : dated the 7 March 2020**

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Already allotted	Addl. Fund	March 2019 to Feb. 2020:Total(Rs.)
1	2	3	4	5	6

**2202-Gen. Education,02-Sec. Edn109-Govt. Sec. School,24-Sec. School, 00, 01-Salaries**

1	Bhairodan Maxwel Hindi H/S.	0307007	9477000	12000	9489000
2	Heigrujam Govt. High School	0107044	6811900	91400	6903300
3	Kebol High School	0107037	9197700	165000	9362700
4	Lalambung High School	0107030	6976800	60000	7036800
5	Samurou High School	1707007	7604200	306000	7910200
6	Sardar Patel High School	0107040	7655200	81900	7737100
7	Yumnam Huidrom High School	1707006	8529000	129600	8658600
8	Ananda Singh Hr. Sec. Academy	1507001	46123000	3186600	49309600
9	Ch. Iboyaima High School	0307002	6480000	505700	6985700
10	Ching Tam High School	1507038	3742300	130000	3872300
11	Haoreibi Makha Lk. High Madrassa	0607028	8940000	795000	9735000
12	Heirolk Hr. Sec. School	0607031	31806400	86300	31892700
13	Heirolk High School	0607035	5412000	408800	5820800
14	Kakching Hr. Sec. School	1607010	29566000	2747000	32313000
15	Lalit Madhop Sharma High School	0607020	4714000	417000	5131000
16	Wabagai High School	1607012	6437100	333600	6770700
17	Haokramband High School	0507011	7875000	290000	8165000
18	Thanga High School	0407008	6664076	540000	7204076

**Total 10285900**