

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

No. 40/1-7/2020-ED(S/V)Pt-IV
To

Imphal, the 25th September 2020

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

**Sub:- Allotment of fund for payment of salaries for the month from
September 2019 to December 2019.**

Reference MA No.66-69/2020 in CA No.5797 of 2019 Rajkumar Bijoy
Singh & Ors. vs State of Manipur

Sir/Madam,

Allocation of fund amounting to **Rs.1,33,50,160/- (Rupees one crore thirty three lakh fifty thousand one hundred sixty) 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 month from September 2019 to December 2019** in respect of the **newly recruited 95 (ninety five) Hindi Graduate Teacher** 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 9th 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,



(L. Nandakumar Singh)
Director of Education(S)

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.40/1-7/2020-ED(S/V)Pt-IV : dated the 25th September 2020

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March 2020 to August 2020(Rs.)	Sept.2019 to Dec. 2019	Total(Rs.)
1	2	3	4	5	6
2202-Gen. Education,02-Sec. Edn109-Govt. Sec. School,24-Sec. School, 00, 01-Salaries					
1	Awang Potsangbam High School	1507022	3588000	281056	3869056
2	Lilasingkhongnangkhang H/S,	0107021	8960000	140528	9100528
3	Canchipur High School	1707011	3972000	140528	4112528
4	Kha Imphal High School	1707010	5559000	140528	5699528
5	Samurou High School	1707007	5065000	140528	5205528
6	O. Gokulchand Hr. Sec. School	0107043	3820000	140528	3960528
7	Mayanglangjing High School	0107034	4466000	140528	4606528
8	Heigrujam Govt. High School	0107044	4560000	140528	4700528
9	Mekola Gulap Hr. Sec. School	1707005	24230000	140528	24370528
10	Ramlal Paul Hr. Sec. School	0107015	23517000	140528	23657528
11	Kumari High School	1707009	4513000	140528	4653528
12	Ngashi Rastralipi High School	0107017	2756000	281056	3037056
13	Azad Hr. Sec.School	1507033	13640000	140528	13780528
14	Khundrakpam Chingkhuh High School	1507020	4435000	140528	4575528
15	Wangkhei High School	1507035	5600000	140528	5740528
16	Khurai Girls High School	1507004	3142000	140528	3282528
17	Lamphel High School	1507012	5918000	140528	6058528
18	Sagolmang Higher Sec. School	1507007	6188000	140528	6328528
19	Lamlong Hr. Sec. School	1507037	24449000	140528	24589528
20	Sawombung High School	1507003	2799000	140528	2939528
21	Kiyamgei High Madrassa	1507021	3251000	140528	3391528
22	Heirok High School	0607035	3759000	140528	3899528
23	Kakching High School	1607002	2818000	140528	2958528
24	Yumbimacha High School	1607006	4323000	140528	4463528
25	Khangabok Hr. Sec. School	0607023	9463000	140528	9603528
26	Lalit Madhop Sharma High School	0607020	3724000	281056	4005056
27	Kakching Khunou Govt. H/S	1607004	3642000	140528	3782528
28	Charangpat High School	0607013	4467000	140528	4607528
29	Lilong Hr. Sec. Madrassa	0607019	30609000	421584	31030584
30	Nimaichand and Keinya High School	0607024	5387000	140528	5527528
31	Kakching Makha High School	1607005	2987000	140528	3127528
32	Leimapokpam Public High School	0507020	3908000	140528	4048528
33	Leimaram High School	0507032	4484000	140528	4624528
34	Ningthoukhong Hr. Sec. School	0507029	6375000	140528	6515528
35	Toubul High School	0507027	2904000	140528	3044528
36	Zonal Education Office: Zone-I	0107014	15256000	1124224	16380224
37	Zonal Education Office: Zone-II	1507036	7788000	2248448	10036448
38	Zonal Education Office: Zone-III	0607047	4554000	983696	5537696
39	Zonal Education Office: Zone-IV	0507037	4226000	702640	4928640
40	Zonal Education Office: Wangoi	1707016	7472000	1545808	9017808
41	Zonal Education Office: Kakching	1607014	4716000	281056	4997056
42	Zonal Education Office: Jiribam	0807010	3804000	140528	3944528
43	Deputy Inspector of Schools: Moirang	0407001	3953000	281056	4234056
44	Deputy Inspector of Schools: Lilong	0607034	554000	421584	975584

Total: 13350160