GOVERNMENT OF MANIPUR DIRECTORATE OF EDUCATION(S)

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

Imphal, the 22 th October 2020

То

- 1. The Zonal Education Officer, I, II, III, IV, Wangoi, Jiribam, Kakching
- 2. The Deputy Inspector of Schools, Moirang & Lilong
- 2. The Treasury Officer concerned Government of Manipur.

Sub:- Allotment of Addl. Fund for payment of salaries for the month up to November 2020.

Sir/Madam,

Allocation of fund amounting to Rs.16,99,74,028/- (Rupees sixteen crore ninety nine lakh seventy four thousand and twenty eight) only under the Major Head: 2202 – General Education, 01-Elementary Education, 101-Govt. Primary School, 19-Primary Schools, 00, 01-Salaries for meeting the expenditure for payment of salaries for the month up to November 2020 in respect of the employees under the following offices are hereby made.

SI. No.	Name of Office	DDO code No.	March 2020 to Nov. 2020	Addl. fund	Total (Rupees)
1	Zonal Education Office: Zone-I	0107014	350893000	24326391	375219391
2	Zonal Education Office: Zone-II	1507036	379989469	41577315	421566784
3	Zonal Education Office: Zone-III	0607047	210797564	33336519	244134083
4	Zonal Education Office: Zone-IV	0507037	133717868	12259242	145977110
5	Zonal Education Office: Jiribam	0807010	82177600	2347995	84525595
6	Zonal Education Office: Wangoi	1707016	228927000	19878967	248805967
7	Zonal Education Office: Kakching	1607014	63493057	16920273	80413330
8	Deputy Inspector of Schools: Moirang	0407001	83493050	16657341	100150391
9	Deputy Inspector of Schools: Lilong	0607034	92636000	2669985	95305985

Total: 169974028

- 2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements are submitted by the respective DDO 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 DDO to incur expenditure unless all other financial rules & regulations are fulfilled.

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.

GOVERNMENT OF MANIPUR DIRECTORATE OF EDUCATION(S)

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

Imphal, the 🚜 th October 2020.

To

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

Sub:- Allotment of addl. fund for payment of salaries for the month up to November 2020.

Sir/Madam,

Allocation of addl fund amounting to Rs.7,84,34,463/- (Rupees seven crore eighty four lakh thirty four thousand four hundred sixty three) 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 up to November 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^{th} 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 th October 2020

SI. No.	Head of Account/Name of Office/School		March 2020	Addl. Fund	Total(Rs.)
SI. 190.	Tieau of Account/Name of Office/School	No.		Addi. Fulid	rotal(NS.)
	Α.	INU.	to November		
			2020(Rs.)		
1	2	3	4	5	6
	2202-Gen. Education,02-Sec. Edn109-Gov				
1	Zonal Education Office: Zone-I	0107014	16380224		27342044
2	Zonal Education Office: Zone-II	1507036	13269448		27269443
3	Zonal Education Office: Zone-III	0607047	6646696		14286206
4	Zonal Education Office: Zone-IV	0507037	6893640	1322540	8216180
5	Zonal Education Office: Wangoi	1707016	10410808		13132188
6	Zonal Education Office: Kakching	1607014	6670056		11772631
7	Zonal Education Office: Jiribam	0807010	5554528		7919788
8	Deputy Inspector of Schools: Moirang	0407001	5844056	3072085	8916141
9	Deputy Inspector of Schools: Monang	0607034	3110584	466280	3576864
10	Awang Potsangbam High School	1507022	3869056	447205	4316261
1010		1707017			8114420
11	Bengoon Hr. Sec. School		6885000	1229420	
12	Borobekara Hr. Sec. School	0807006	22267000		22671790
13	Chaoyaima Hr. Sec, School	0607007	30999000	5156402	36155402
14	Ching Tam High School	1507038	3870000		4579140
15	Heirok Hr. Sec. School	0607031	30661000	1165700	31826700
16	Heirok High School	0607035	5700528	466280	6166808
17	Hindi Sec. School, Kanglatongbi.	0107023	12250000	233140	12483140
18	Ibemcha High School	1507010	4677000	233140	4910140
19	Irilbung High School	1507013	8396000	466280	8862280
20	Irom Meijrao High School	1707008	7644000	233140	7877140
21	Jiribam Hr. Sec. School	0807003	27496000	668675	28164675
22	Kakching Hr. Sec. School	1607010	33843000	1165700	35008700
23	Kakching Khunou Govt. H/S	1607004	5422528	435535	5858063
24	Kebol High School	0107037	7295000	233140	7528140
25	Khabi Bamdiar High School	0107042	5931000	233140	6164140
26	Kiyamgei High Madrassa	1507021	5467528	699420	6166948
27	Kumbi High School	0407006	5180000	668545	5848545
28	Lalit Madhop Sharma High School	0607020	5505056	466280	5971336
29	Lamding Higher Sec. School	0607025	13467000	466280	13933280
30	Lamlong Hr. Sec. School	1507037	35539528	466280	36005808
31	Lamlai Higher Sec. School	1507034	18411000		18858205
32	Leimapokpam Public High School	0507020	5448528		5681668
33	Leimaram High School	0507032	6224528		6276528
34	Meitei Mayek High School	1507024	6784000	1573140	8357140
35	Mekola Gulap Hr. Sec. School	1707005	32750528	699420	33449948
36	Moirang Multipurpose Hr. Sec. School	0407003	37282000	466280	37748280
37	Mukta High School	0407005	2977000	233140	3210140
38	N. Tomchou Hr. Sec. School	1707002	31519000	699420	32218420
39	Nambol Hr. Sec. School	0507008	28758000	233140	28991140
00	Transon III. Occ. Oction	0007000	20130000	68535962	20991140
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Annexure to letter No.40/1-7/2020-ED(S/V)Pt-IV: dated the th October 2020

SI. No.	Head of Account/Name of Office/School		March 2020 to November 2020(Rs.)		Total(Rs.)
1	2	3	4	5	6

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

			B.F.	68535962	
40	New Ideal High School	0607015	6890000	435405	7325405
41	Netaji High School	0807005	3588000	202395	3790395
42	Ningthoukhong Hr. Sec. School	0507029	12776528	466280	13242808
43	Oinam High School	0507022	8883000	466280	9349280
44	Oinam Govt. Girls High School	0507028	4374000	233140	4607140
45	Phayeng High School	0107038	3940000	103000	4043000
46	Sagolmang Higher Sec. School	1507007	9255528	233140	9488668
47	Samurou High School	1707007	7205528	233140	7438668
48	Sawombung High School	1507003	6483528	233140	6716668
49	Shyamashakhi Girls High School	0307003	5750000	20000	5770000
50	Shrivan High School	1507069	4789000	214065	5003065
51	Sugnu Hr. Sec. School	1607013	18510000	3233140	21743140
52	Thanga High School	0407008	4835000	362000	5197000
53	Thinungei Phubala High School	0407009	3862000	214065	4076065
54	Uripok Tondonsana and Thamboumacha HS	0107036	10861000	744201	11605201
55	Wangjing High School	0607012	3439000	678140	4117140
56	Wabagai Tera Urak High School	1607015	5320000	447205	5767205
57	Wangkhei High School	1507035	7740528	680345	8420873
58	Wangoo Hr. Sec School	0407010	5740000	699420	6439420

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