

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

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

Imphal, the 21 December 2020

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

Sub:- Allotment of addl. fund for payment of salaries for the month up to January 2021.

Sir/Madam,

Allocation of addl. fund amounting to **Rs.2,30,33,000/- (Rupees two crore thirty lakh thirty three thousand) 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 January 2021** in respect of the employees under the following schools 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

December 2020

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March 2020 to January 2021:(Rs.)	Additional Fund	Total(Rs.)
1	2	3	4	5	6
2202-Gen. Education,02-Sec. Edn109-Govt. Sec. School,24-Sec. School, 00, 01-Salaries					
10	Ibotonsana Girls Hr. Sec. School	0107039	42103000	9120000	51223000
6	Heigrujam Govt. High School	0107044	6719728	1350000	8069728
33	Praja High School	0107045	4907000	500000	5407000
23	Lalambung High School	0107030	4233000	1000000	5233000
45	Wangoi Hr. Sec. School	1707003	34142000	3200000	37342000
11	Khurai Girls High School	1507004	5447728	120000	5567728
9	Kakching High School	1607002	5255728	450000	5705728
17	Nimaichand and Keinya High School	0607024	8319000	2300000	10619000
15	Langmeidong Hr. Sec. School	1607011	31375000	50000	31425000
24	Wabagai Tera Urak High School	1607015	5767205	697000	6464205
25	Yangbi High School	1607003	2582000	976000	3558000
15	Nambol Leiren High School	0507016	5614000	400000	6014000
21	Thanga High School	0407008	5197000	1200000	6397000
5	Zonal Education Office: Zone-IV	0507037	11083180	1330000	12413180
10	Deputy Inspector of Schools: Lilong	0607034	4534464	340000	4874464

Total:Rs. 23033000


