

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

No. 40/1-7/2021-ED(S/V)Pt-IV

Imphal, the 23rd November 2021.

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 and medical reimbursement for the month of up to November 2021

Sir/Madam,

Allocation of addl. fund amounting to **Rs.4,93,18,000** (Rs.4,83,01,000 for salaries and Rs.10,17,000/-for medical reimbursement) **(Rupees four crore ninety three lakh eighteen 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 and medical reimbursement for the month up to November 2021** 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 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.40/1-7/2021-ED(S/V)Pt-IV : dated the 23rd November 2021

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March 2021 to Nov. 2021	Additional Fund	Medical re-imbursment	Total(Rs.)
1	Bhairordan Maxwel Hindi H/S.	0307007	7509000	1900000	0	9409000
2	Ibotonsana Girls Hr. Sec. School	0107039	44730000	500000	0	45230000
3	Bengoon Hr. Sec. School	1707017	10656000	3861000	0	14517000
4	Lilong Hr. Sec. School	1707004	31176000	3336000	0	34512000
5	Khabi Bamdiar High School	0107042	4773000	210000	0	4983000
6	Recent Hr. Sec. School	0107041	20652000	148000	0	20800000
7	Hindi Sec. School, Kanglatongbi.	0107023	9026000	2111000	0	11137000
8	Samou High School	1707007	6770000	304000	0	7074000
9	Yumnam Huidrom High School	1707006	4817000	250000	0	5067000
10	Ramlal Paul Hr. Sec. School	0107015	24138000	291000	0	24429000
11	C.C. Hr, Sec. School	1507009	50899000	4338000	0	55237000
12	Iribung High School	1507013	8809000	2600000	0	11409000
13	Khurai Popular High School	1507011	5057000	35000	0	5092000
14	Khundrakpam Chingku High School	1507020	5734000	2503000	0	8237000
15	Lamlong Hr. Sec. School	1507037	35727000	512000	0	36239000
16	Lamlai Higher Sec. School	1507034	16601000	816000	0	17417000
17	Laishram Deva High School	1507018	5674000	1152000	0	6826000
18	Shrivani High School	1507069	4257000	2222000	0	6479000
19	Wangkhei High School	1507035	6592000	2400000	0	8992000
20	Eastern Ideal High School	1507005	5050000	1600000	255000	6905000
21	Jiribam Hr. Sec. School	0807003	26993000	2687000	0	29680000
22	Kalinagar High School	0807007	2753000	57000	0	2810000
23	Chaoyaima Hr. Sec, School	0607007	30769000	500000	0	31269000
24	Heirol High School	0607035	6174000	1415000	0	7589000
25	Kakching Makha High School	1607005	5198000	230000	0	5428000
26	Kakching Hr. Sec. School	1607010	38050000	385000	88000	38523000
27	Khangabok Hr. Sec. School	0607023	18830000	2728000	0	21558000
28	Langmeidong Hr. Sec. School	1607011	20728000	217000	50000	20995000
29	Sangaiyumpham Hr. Sec. School	0607046	11031000	1323000	0	12354000
30	Wangjing High School	0607012	6129000	194000	0	6323000
31	Wabagai Tera Urak High School	1607015	5105000	687000	0	5792000
32	Yangbi High School	1607003	2802000	266000	0	3068000
33	Yumbimacha High School	1607006	4890000	750000	0	5640000
34	Moirang Multipurpose Hr. Sec. School	0407003	37739000	70000	0	37809000
35	Nambol Hr. Sec. School	0507008	23888000	2457000	0	26345000
36	Ningthoukhong Sardar Patel H/S	0507018	4223000	435000	0	4658000
37	Naree Kalyan Vidyalaya	0507021	7765000	1707000	0	9472000
38	Praja High School	0107045	3753000	200000		3953000
39	Heikrujam Govt. High School	0107044	5492000	75000		5567000
40	Mayanglangjing High School	0107034	6719000	35000		6754000
41	Thanga High School	0407008	5737000	250000		5987000
42	Utlou Model High School	0507017	6682000	0	624000	7306000
43	Zonal Education Office: Zone-II	1507036	36821000	77000	0	36898000
44	Zonal Education Office: Zone-III	0607047	21811000	57000	0	21868000
45	Zonal Education Office: Zone-IV	0507037	10219000	100000	0	10319000
46	Zonal Education Office: Kakching	1607014	14822000	310000	0	15132000

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