

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

No. 40/1-7/2022-ED(S/V)Pt-IV

Imphal, the 24th November 2022

To

1. The ZEO/Principal/Headmaster/Headmistress
2. The Deputy Inspector of Schools, Moirang
3. The Treasury Officer/Sub-Treasury Officer concerned.
Government of Manipur.

**Sub:- Allotment of addl. Fund for payment of salaries for the month upto
November 2022.**


Sir/Madam,

Allocation of fund amounting to **Rs. 4,31,89,000/- (Rupees four crore thirty one lakh eighty nine 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 regular salaries and not for arrears for the month up to November 2022** 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.40/1-7/2022-ED(S/V)Pt-IV : dated the 25th November 2022

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Already allotted upto November 2022	Addl. Fund	March 2022 to November 2022: 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	5020000	534000	5554000
2	Bhairodan Maxwel Hindi H/S.	0307007	10214000	200000	10414000
3	Bengoon Hr. Sec. School	1707017	13232000	300000	13532000
4	Canchipur High School	1707011	6314000	207000	6521000
5	Kangmong Public High School	0107046	3411000	67000	3478000
6	Haobam Marak H.A.Girls H/S	0307004	8957000	909000	9866000
7	Lilong Hr. Sec. School	1707004	33100000	822000	33922000
8	S.K. Ideal High School	0107035	4600000	970000	5570000
9	Khahi Bamdiar High School	0107042	2882000	390000	3272000
10	Uripok Tondonsana and Thamboumacha HS	0107036	13380000	1548000	14928000
11	Yumnam Huidrom High School	1707006	6174000	345000	6519000
12	Lalambung High School	0107030	7809000	450000	8259000
13	Kumari High School	1707009	6813000	50000	6863000
14	Malom Megha High School	1707012	6966000	110000	7076000
15	Irom Meijrao High School	1707008	6902000	60000	6962000
16	Thangmeiband, Khoyathong Tombisana H/S	0107016	4343000	760000	5103000
17	Kebol High School	0107037	11330000	270000	11600000
18	Langjing High School	0107047	8100000	50000	8150000
19	Ramlal Paul Hr. Sec. School	0107015	39715000	380000	40095000
20	Kwakeithel Girls High School	0307005	7500000	170000	7670000
21	C.C. Hr. Sec. School	1507009	66125000	4058000	70183000
22	Ching Tam High School	1507038	6291000	472000	6763000
23	Khurai Girls High School	1507004	3196000	643000	3839000
24	Eastern Ideal High School	1507005	7794000	157000	7951000
25	Khurai Popular High School	1507011	7062000	290000	7352000
26	Wangkhei High School	1507035	20864000	250000	21114000
27	Kalinagar High School	0807007	4786000	276000	5062000
28	Sorok Atingbi H/S, Jiribam	0807012	3920000	25000	3945000
29	Heirok Hr. Sec. School	0607031	27521000	2762000	30283000
30	Heirok High School	0607035	6466000	160000	6626000
31	Nimaichand and Keinya High School	0607024	9214000	530000	9744000
32	Wangjing High School	0607012	6806000	1011000	7817000
33	Lamding Higher Sec. School	0607025	14735000	1729000	16464000
34	Khangabok Hr. Sec. School	0607023	17165000	1602000	18767000
35	Langmeidong Hr. Sec. School	1607011	24200000	200000	24400000
36	Lilong Hr. Sec. Madrassa	0607019	42371000	2758000	45129000

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Already allotted upto November 2022	Addl. Fund	March 2022 to November 2022: Total (Rs.)
			B.F.	25515000	
36	Kakching Hr. Sec. School	1607010	39952000	100000	40052000
37	Eureka High School	0607027	5996000	260000	6256000
38	Mojjing High School	0607021	6566000	200000	6766000
39	New Ideal High School	0607015	8728000	160000	8888000
40	Sugnu Hr. Sec. School	1607013	22458000	270000	22728000
41	Sangaiyumpham Hr. Sec. School	0607046	11271000	1946000	13217000
42	Thinungei Phubala High School	0407009	3835000	65000	3900000
43	Wangoo Hr. Sec. School	0407010	6920000	233000	7153000
44	Utlou Model High School	0507017	8201000	105000	8306000
45	Naree Kalyan Vidyalaya	0507021	8571000	5000	8576000
46	Nambol Hr. Sec. School	0507008	25981000	2752000	28733000
47	Ngaikhong High School	0507026	6612000	400000	7012000
48	Nambol Collegiate High School	0507024	8440000	272000	8712000
49	Oinam High School	0507022	7527000	197000	7724000
50	Oinam Govt. Girls High School	0507028	8442000	27000	8469000
51	Zonal Education Office: Zone-II	1507036	14001000	9952000	23953000
52	Zonal Education Office: Zone-IV	0507037	12200000	730000	12930000
			Total	43189000	


Sr. Accountant
 Directorate of Education/S (V)
 Govt. of Manipur.

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

No. 40/1-7/2022-ED(S/V)Pt- III

Imphal, the 25th November 2022

To

1. The Zonal Education Officer, Zone-II (Porompat), Imphal East
2. The Treasury Officer concerned

Sub:- Allotment of addl. Fund for payment of salaries for the month upto November 2022.

Sir/Madam,


Allocation of fund amounting to **Rs.44,000/- (Rupees forty four thousand) only** under the Major Head: 2202 – General Education, 01-Elementary Education, 104-Inspections, 19-Primary Schools, 00, 01-Salaries for meeting the expenditure for **payment of regular salaries and not for the month upto November 2022** in respect of the employees under the following office is hereby made:-

Sl. No.	Name of Office/School	DDO code No.	March 2022 to November 2022	Addl. Fund	Total (Rupees)
1	Zonal Education Officer: Zone-II	1507036	6600000	44000	6644000
	Total Inspection:			44000	

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. 40/1-7/2022-ED(S/V)Pt-II
To

Imphal, the 25th November 2022

1. The Zonal Education Officer, Zone-II & Wangoi
2. The Principal, T.G. Hr. Sec. School, Imphal
3. The Treasury Officer concerned

**Sub:- Allotment of addl. Fund for payment of salaries for the month upto
November 2022.**

Sir/Madam,

Allocation of addl. fund amounting to **Rs.10,87,98,000/- (Rupees ten crore eighty seven lakh ninety eight thousand) 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 regular salaries and not for arrears for the month upto November 2022** in respect of the employees under the following offices are hereby made.

Sl. No.	Name of Office	DDO code No.	March 2022 to November 2022	Addl. fund	Total (Rupees)
1	Zonal Education Office: Zone-II	1507036	620796000	105862000	726658000
2	Zonal Education Office: Wangoi	1707016	321844000	2886000	324730000
3	Monteswori School(Attached to T.G. Hr. Sec. School)	0107009	1123000	50000	1173000

Rs.108798000

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,


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