GOVERNMENT OF MANIPUR DIRECTORATE OF EDUCATION(S)

No. 40/1-7/2023-ED(S/V)Pt-IV

Imphal, the 30 August, 2023

То

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

Sub:- Allotment of Additional Fund for payment of salaries for the month of August 2023.

Sir/Madam,

Allocation of additional fund amounting to Rs. 1,52,47,000/-(Rupees One crore fifty two lakh forty seven thousand) only under the Major Head: 2202 - General Education, 02-Secondary Education, 109 - Govt. Sec. School, 24-Sec. School, 00, 01-regular salaries for meeting the expenditure for payment of regular salaries for the month of August 2023 and not for payment of arrears 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,

AAD

(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.40/1-7/2023-ED(S/V)Pt-IV : dated the August 2023

			IV . dated the	August LoLe		
SI.	Head of Account/Name of	D.D.O.	March 2023 to	June 2023 to	Additonal Fund	
No.	Office/School	Code No.	May 2023	August 2023	for the month	(Amount in Rs.)
					of August,	
					2023	
1	2	3	4	5	6	7

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

1	Bengoon Hr. Sec. School	1707017	50,40,000	54,00,000	1,48,000	1,05,88,000
2	Canchipur High School	1707011	41,00,000	25,15,000	7,50,000	73,65,000
3	Khabi Bamdiar High School	0107042	19,78,000	9,60,000	23,000	29,61,000
4	Khonghampat High School	1507006	14,50,000	13,45,000	1,24,000	29,19,000
5	Mayanglangjing High School	0107034	24,70,000	27,20,000	5,000	51,95,000
6	O. Gokulchand Hr. Sec. School	0107043	11,70,000	11,80,000	2,75,000	26,25,000
7	Recent Hr. Sec. School	0107041	80,00,000	86,15,000	7,48,000	1,73,63,000
8	Sardar Patel High School	0107040	14,70,000	10,75,000	1,05,000	26,50,000
9	Uripok Tondonsana and Thamboumacha HS	0107036	58,00,000	60,00,000	19,97,000	1,37,97,000
10	Ananda Singh Hr. Sec. Academy	1507001	2,06,00,000	2,08,15,000	16,93,000	4,31,08,000
11	Eastern Ideal High School	1507005	39,78,000	42,80,000	2,40,000	84,98,000
12	Irilbung High School	1507013	44,91,000	45,80,000	3,31,000	94,02,000
13	Ibemcha High School	1507010	12,40,000	13,20,000	85,000	26,45,000
14	Khurai Girls High School	1507004	7,00,000	7,36,000	38,000	14,74,000
15	Lamlong Hr. Sec. School	1507037	1,53,10,000	1,59,95,000	28,65,000	3,41,70,000
16	Sawombung High School	1507003	16,76,000	15,80,000	8,50,000	41,06,000
17	Borobekara Hr. Sec. School	0807006	58,90,000	60,70,000	5,00,000	1,24,60,000
18	Jiribam Hr. Sec. School	0807003	1,22,80,000	1,16,00,000	2,00,000	2,40,80,000
19	Netaji High School	0807005	19,50,000	16,24,000	9,00,000	44,74,000
20	Wabagai Tera Urak High School	1607015	26,75,000	27,15,000	11,00,000	64,90,000
21	Sangaiyumpham Hr. Sec. School	0607046	36,50,000	37,80,000	9,30,000	83,60,000
22	Bishnupur Hr. Sec. School	0507007	1,04,05,000	1,10,86,000	9,00,000	2,23,91,000
23	Haokramband High School	0507011	18,00,000	19,00,000	1,00,000	38,00,000
24	Mukta High School	0407005	15,10,000	17,30,000	2,00,000	34,40,000
25	Ningthoukhong Hr. Sec. School	0507029	58,79,000	58,85,000	90,000	1,18,54,000
26	Nambol Collegiate High School	0507024	29,30,000	29,52,000	50,000	59,32,00
-	Total 02-Secondary Edr	12,84,42,000	12,84,58,000	1,52,47,000	27,21,47,00	

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