

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

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

Imphal, the 29<sup>th</sup> May, 2024

To

1. The Zonal Education Officer, Zone- IV
2. The Principal/Head Master/Head Mistress
3. The Treasury Officer concerned

**Sub:- Allotment of additional Fund for payment of Salaries under HoA: 2202-02-109-01-00-01 & 07 for the month of March, 2024 to May, 2024 under the Department of Education(S), Manipur.**

Sir/Madam,

Allocation of additional fund amounting to **Rs. 1,66,82,152/- (Rupees One crore sixty six lakh eighty two thousand one hundred fifty two) only** under the Major Head: 2202-General Education, 02- Secondary Education, 109-Government Secondary School, 01-Secondary School, 00, **01-Salaries & 07-Allowances** for meeting the expenditure payment of regular salaries and **not for payment of arrears** in respect of the employees under your respective control is hereby made as detailed in **column no. 5 & 6 of 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 DDO by the 9<sup>th</sup> 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)

*H. Pulinkand*

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.

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March 2024 to May 2024 under HoA: 2202-02-109-01-00-01 & -07	Additional Fund for March 2024 to May 2024 under HoA: 2202-02-109-01-00-01 (Salaries)	Additional Fund for March 2024 to May 2024 under HoA: 2202-02-109-01-00-07(Allowances)	Grand Total for Column 4, 5 & 6(in Rs.)
1	2	3	4	5	6	7
1	Ananda Singh Hr. Sec. Academy	1507001	2,15,29,680	84,648	65,985	2,16,80,313
2	Borobekara Hr. Sec. School	0807006	56,63,004	7,96,740	3,19,606	67,79,350
3	Hindi Sec. School, Kanglatongbi.	0107023	43,18,740	15,300	6,120	43,40,160
4	Ibotonsana Girls Hr. Sec. School	0107039	1,82,61,870	2,80,266	36,464	1,85,78,600
5	Bengoon Hr. Sec. School	1707017	65,42,860	2,20,200	1,09,080	68,72,140
6	Zonal Education Office: Zone-IV	0507037	45,18,450	0	1,51,230	46,69,680
7	Nambol Leiren High School	0507016	11,66,700	3,35,000	60,000	15,61,700
8	Leimapokpam Public High School	0507020	21,94,461	36,000	15,000	22,45,461
9	Toubul High School	0507027	10,75,500	92,800	46,120	12,14,420
10	Wabagai Tera Urak High School	1607015	22,64,420	4,90,000	0	27,54,420
11	Awang Potsangbam High School	1507022	22,66,920	11,37,265	4,93,985	38,98,170
12	Ningthoukhong Hr. Sec. School	0507029	60,39,180	21,600	15,180	60,75,960
13	Irom Meijrao High School	1707008	21,51,780	5,21,000	0	26,72,780
14	Kumari High School	1707009	27,08,460	8,280	2,980	27,19,720
15	Kha Imphal High School	1707010	19,88,400	1,31,100	65,940	21,85,440
16	Yangbi High School	1607003	3,91,920	2,49,993	58,423	7,00,336
17	Langmeidong Hr. Sec. School	1607011	88,59,252	27,100	1,15,208	90,01,560
18	Sardar Patel High School	0107040	17,16,240	0	6,000	17,22,240
19	Utlou Model High School	0507017	37,32,720	0	41,588	37,74,308
20	Lilong Hr. Sec. Madrassa	0607019	1,88,64,738	7,99,200	13,87,813	2,10,51,751
21	Sugnu Hr. Sec. School	1607013	78,31,896	1,27,286	59,905	80,19,087
22	Bhairodan Maxwel Hindi H/S.	0307007	35,30,940	1,000	400	35,32,340
23	Khabi Bamdiar High School	0107042	17,11,080	1,000	4,000	17,16,080
24	Haoreibi Makha Lk. High Madrassa	0607028	31,15,500	2,000	700	31,18,200
25	Heirok Hr. Sec. School	0607031	1,06,31,136	15,99,130	21,02,515	1,43,32,781
26	Model Hr. Sec. School	0107033	1,56,74,148	14,68,515	20,11,537	1,91,54,200
27	Kumbi High School	0407006	17,56,980	0	7,000	17,63,980
28	Nilapadma Hr. Sec. School	1507029	1,00,03,944	0	3,64,236	1,03,68,180
29	Kha Imphal High School	1707010	19,88,400	1,31,100	65,940	21,85,440
30	Oinam Govt. Girls High School	0507028	29,46,060	0	3,000	29,49,060
31	Lalit Madhop Sharma High School	0607020	22,33,320	5,000	2,000	22,40,320
32	Lamlai Higher Sec. School	1507034	43,12,932	2,59,320	2,23,354	47,95,606
<b>Grand Total</b>			<b>67,30,13,733</b>	<b>88,40,843</b>	<b>78,41,309</b>	<b>68,96,95,885</b>

H. PulinKanda