

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

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

Imphal, the 28th August, 2024

To

1. The Additional Director(S/V), Directorate of Education(S)
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 August, 2024 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of additional fund amounting **Rs. 2,01,47,552/- (Rupees Two crore one lakh forty seven thousand five 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 for the month of **August, 2024** 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 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)

H. Pulinkonda

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 28th August,2024

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March 2024 to August 2024 under HoA: 2202-02-109-01-00-01 & -07	Additional Fund for August 2024 under HoA: 2202-02-109-01-00-01 (Salaries)	Additional Fund for August 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	Sardar Patel High School	0107040	34,64,240	39,800	24,440	35,28,480
2	Leimapokpam Public High School	0507020	45,60,641	3,40,000	-	49,00,641
3	Eastern Ideal High School	1507005	72,12,440	1,20,497	52,888	73,85,825
4	Ningthoukhong Sardar Patel H/S	0507018	38,00,880	77,600	40,040	39,18,520
5	Sagolmang Higher Sec. School	1507007	1,45,74,719	11,80,000	5,25,000	1,62,79,719
6	Haoreibi Makha Lk. High Madrassa	0607028	62,97,260	10,03,500	2,32,808	75,33,568
7	C.C. Hr. Sec. School	1507009	4,42,95,642	35,00,211	10,00,000	4,87,95,853
8	Oinam Govt. Girls High School	0507028	59,68,160	12,18,153	5,83,423	77,69,736
9	Lalit Madhop Sharma High School	0607020	45,37,480	1,98,806	57,683	47,93,969
10	Kha Imphal High School	1707010	44,04,200	83,800	38,020	45,26,020
11	New Ideal High School	0607015	72,99,120	20,000	10,000	73,29,120
12	Wangoo Hr. Sec. School	0407010	70,45,167	12,52,865	5,63,333	88,61,365
13	Lamlai Higher Sec. School	1507034	98,23,426	12,52,865	5,63,333	1,16,39,624
14	Ch. Iboiyama High School	1507056	46,10,400	2,19,255	1,07,501	49,37,156
15	Thinungei Phubala High School	0407009	30,43,520	4,38,000	2,12,000	36,93,520
16	Sangaiyumpham Hr. Sec. School	0607046	94,14,330	10,38,963	2,46,000	1,06,99,293
17	Langmeidong Hr. Sec. School	1607011	1,79,77,140	5,000	5,000	1,79,87,140
18	N. Tomchou Hr. Sec. School	1707002	2,56,34,040	12,07,308	2,44,607	2,70,85,955
19	Ramlal Paul Hr. Sec. School	0107015	2,93,71,362	88,674	75,487	2,95,35,523
20	Yumnam Huidrom High School	1707006	44,26,145	0	80,000	45,06,145
21	Bishnupur High School	0507019	50,75,120	37,477	11,018	51,23,615
22	Haokramband High School	0507011	35,52,140	1,71,200	-	37,23,340
23	Directorate of Education (S/V).	0207020	85,79,580	8,50,000	4,20,000	98,49,580
24	Khabi Bamdiar High School	0107042	34,69,920	2,13,797	52,620	37,36,337
25	Charangpat High School	0607013	59,68,400	25,000	13,000	60,06,400
26	Eureka High School	0607027	29,22,660	1,75,000	91,580	31,89,240
27	Yumbimacha High School	1607006	17,97,240	90,000	50,000	19,37,240
Grand Total			1,39,96,83,805	1,48,47,771	52,99,781	1,41,98,31,357

H. Pulinkant