## **GOVERNMENT OF MANIPUR** OFFICE OF THE DIRECTORATE OF EDUCATION(S) (HILL SECTION)

No.4/23/2022-ED(AD/H)

Imphal, the August, 2024

All Head of Offices/ D.D.Os Department of Education (S), Government of Manipur.

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,

To

Allocation of additional fund amounting to Rs. 1,84,53,715/-( Rupees one crore eighty four lakh fifty three thousand seven hundred fifteen ) 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.

- Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statement is submitted by respective DDO by the 9th of every month to the undersigned. No fund/ additional fund for subsequent requirement will be allowed/ released unless the above stipulation is complied with strictly.
- The above allocation does not ipso facto authorize the DDO to incur expenditure 3. unless all other financial rules and regulations are fulfilled.

Yours faithfully,

(L. Nandakumar Singh) Director of Education(S)

A. Nachi

1. The Commissioner (Education/S), Government of Manipur.

2. The Accountant General, Manipur.

3. The Director, Treasuries and Accounts, Government of Manipur.

4. The Director, Local Audit Fund, Government of Manipur.

5. The Nodal Officer (website). ( He is requested to upload this letter in the official website).

6. The Chief Finance Officer, Education Directorate(S).

7. The Treasury/ Sub-Treasury Officer concerned.

8. Guard File.

Annexure to Letter No:- 4/23/2022-ED(AD/H) dated 28 August, 2024

Annexure

## Detailed statement for allotment of fund to the DDOs

for payment of Salaries to the employees to respective Offices/ Schools for the month of August, 2024 under the Head of Account 2202-02-109-01-00-01 (Column no. 5) and 2202-02-109-01-00-07 (Column No. 6) respectively.

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SI. No.	Name of Office/ School	D.D.O. Code	Already Allotted under HOA (01) & ( 07)	Allocation under HOA 2202-02-109- 01-00-01	Allocation under HOA 2202-02-109- 01-00-07	Total
1		3	4	5	6	7
1	Z.E.O. Ukhrul	1207001	5,60,97,662	20,88,200	10,22,480	5,92,08,342
2	Addl. Director of Edn. (S/H)	0207021	1,02,53,160	15,00,000	7,50,000	1,25,03,160
3	Nungba High School	0907004	43,15,970	4,34,361	2,40,934	49,91,265
4	Tengkonjang Hr.Sec./S	0907007	1,86,84,680	35,823	18,297	1,87,38,800
5	Kangpokpi Hr. Sec. School	1107003	64,48,920	2,28,200	37,573	67,14,693
6	Keithelmanbi H/School	1107004	59,06,484	42,500	11,200	59,60,184
7	Motbung High School	1907002	68,15,640	3,68,047	75,994	72,59,681
8	Gelnel Hr. Sec. School	1107030	36,89,657	2,52,532	1,18,716	40,60,905
9	Chakpikarong Hr. Sec. School	1307005	46,82,120	1,70,798	43,925	48,96,843
10	Liwachangning H/School	1307003	82,68,591	8,22,659	2,06,826	92,98,076
11	INA Memorial High School	0707023	53,94,660	2,76,395	1,01,858	57,72,913
12	Kangvai Sec. School	0707018	71,08,980	1,94,200	94,180	73,97,360
13	Keirap Aimol High School	0507025	50,31,518	5,57,200	2,67,362	58,56,080
14	Rengkai Hr. Sec. School	0707017	2,77,37,355	53,600	26,400	2,78,17,355
15	Sagang Hr. Sec. School	0707030	1,60,26,258	15,08,069	9,59,934	1,84,94,261
16	Thanlon Hr.Sec. School	0707010	2,03,988	1,69,080	85,010	4,58,078
17	Vimla Raina High School	0707016	75,65,160	53,600	21,440	76,40,200
18	Eastern Christian H/S	1207008	56,37,793	28,800	14,220	56,80,813
19	Hundung Khaziphung H/S	1207017	51,65,360	48,520	18,820	52,32,700
20	Jessami Higher Sec. School	1207016	1,12,76,906	94,200	1,78,674	1,15,49,780
21	Kachai High School	1207018	16,61,160	20,000	10,000	16,91,160
22	Mongkot Chepu H/School	1207012	53,56,758	5,15,400	1,08,900	59,81,058
23	Paocham High School	1207006	36,42,360	1,27,200	64,380	38,33,940
24	Raphei High School	1207007	34,00,360	1,00,800	97,500	35,98,660
25	Sirarakhong High School	1207021	16,21,692	30,000	15,000	16,66,692
26	Somdal NK High School	1207011	1,45,37,939	13,03,265	5,81,726	1,64,22,930
27	Talui Hr. Sec. Academy	1207009	1,00,13,336	-	80,000	1,00,93,336
28	Tuinem High School	1207010	27,71,880	35,000	23,000	28,29,880
29	Ukhrul Hr. Sec. School	1207004	3,10,01,054	4,67,631	1,32,208	3,16,00,893
30	Machi High School	1407006	37,78,641	4,96,000	73,399	43,48,040
31	Moreh Hr. Sec. School	1407001	1,19,07,937	4,46,679	. 0,000	1,23,54,616
32	Purul Hr. Sec. School	1007004	1,71,97,612	3,25,000	1,80,000	1,77,02,612
			32 32 04 500	1 27 02 750	50.50,000	1,77,02,612

32,32,01,590 1,27,93,759 56,59,956 34,16,55,305

34,16,55,305 P. Neshi