

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

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

Imphal, the 2³ November, 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 November, 2024 under the
Department of Education(S), Manipur.**

Sir/Madam,

Allocation of additional fund amounting to **Rs. 91,56,536/- (Rupees ninety one lakh fifty six thousand five hundred thirty six) 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 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.

3. The above allocation does not ipso facto authorize the DDO to incur expenditure unless all other financial rules and regulations are fulfilled.

Yours faithfully,



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

P. Nandi

Copy to:-

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 21st November, 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 November,
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.

Sl. 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	2	3	4	5	6	7
1	D.I. Moreh	1407004	1,13,30,280	1,00,000	50,000	1,14,80,280
2	Namtiram High School	0907010	30,86,040	2,20,000	1,00,000	34,06,040
3	Tamenglong Hr. S/School	0907003	2,59,58,260	49,200	24,180	2,60,31,640
4	Kangpokpi Hr. Sec. School	1107003	1,03,56,273	-	17,868	1,03,74,141
5	Keithelmanbi H/School	1107004	91,37,724	4,20,000	-	95,57,724
6	Liwachangning H/School	1307003	1,31,23,308	10,59,642	3,25,012	1,45,07,962
7	Bukpi High School	0707008	41,89,820	1,08,900	24,191	43,22,911
8	Gandhi Memorial H/S	0707022	1,95,62,950	1,64,600	79,340	1,98,06,890
9	Kangvai Sec. School	0707018	1,15,08,340	46,400	23,060	1,15,77,800
10	Phajjang High School	0707007	71,95,860	21,03,000	10,32,900	1,03,31,760
11	Rengkai Hr. Sec. School	0707017	4,20,82,990	22,983	8,806	4,21,14,779
12	Eastern Christian H/S	1207008	69,71,413	2,88,000	2,84,400	75,43,813
13	Jessami Higher Sec. School	1207016	1,72,06,874	94,200	1,86,174	1,74,87,248
14	Model High School	1207005	1,50,85,620	1,94,000	-	1,52,79,620
15	Talui Hr. Sec. Academy	1207009	1,77,83,394	14,43,700	4,46,060	1,96,73,154
16	Tengnoupal High School	1407002	79,78,500	1,58,300	78,120	82,14,920
17	Paomata High School	2007005	57,31,630	-	3,500	57,35,130
			22,82,89,276	64,72,925	26,83,611	23,74,45,812

P. Nandi