

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

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

Imphal, the ¹³ October, 2024

To

1. The Principal- Ibotonsana Girls Hr. Sec. School
2. The Head Master/Head Mistress- Wangjing High School
3. The Treasury Officer concerned

Sub:- Allotment of Fund for payment of Salaries of National/State awardee under HoA: 2202-02-109-01-00-01 & 07 under the Department of Education(S), Manipur.


Sir/Madam,

Allocation of fund amounting to **Rs. 15,25,560/- (Rupees Fifteen lakh twenty five thousand five hundred sixty) 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 **Salaries of National/State awardee** 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. Palim Kanch

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 October, 2024

No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously allotted Fund for March 2024 to November, 2024 under HoA: 2202-02-109-01-00-01 & -07	Fund for National/State awardee under HoA: 2202-02-109-01-00-01 (Salaries)	Fund for National/State awardee 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	Wangjing High School	0607012	83,85,990	4,97,400	4,12,128	92,95,518
2	Ibotonsana Girls Hr. Sec. School	0107039	5,39,92,032	3,15,600	3,00,432	5,46,08,064
Grand Total			2,14,14,02,723	8,13,000	7,12,560	2,14,29,28,283

A. Kulkarni