

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

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

Imphal, the 10th October, 2024

1. The Principal- Ibotonsana Girls Hr. Sec. School/N. Tomchou Hr. Sec. School / Chaoyaima Hr. Sec, School/Bengoon Hr. Sec. School
2. The Head Master/Head Mistress- Uripok Tondonsana and Thamboumacha HS/New Ideal High School/Kumbi High School/Moirang High School
3. The Treasury Officer concerned

Sub:- Allotment of Fund for payment of Salaries i.r.o. regularized/absorbed teaching and non-teaching staff of Kasturba Gandhi Balika Vidyalayas (KGBV), Residential Schools (RS) and Girls Hostel of Samagra Shiksha programme under HoA: 2202-02-109-01-00-01 & 07 for the month of January, 2022 to February, 2022 under the Department of Education(S), Manipur.

Sir/Madam,

Allocation of fund amounting **Rs.9,09,624/- (Rupees Nine lakh nine thousand six hundred twenty four) 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 i.r.o. regularized/absorbed teaching and non-teaching staff of Kasturba Gandhi Balika Vidyalayas (KGBV), Residential Schools (RS) and Girls Hostel of Samagra Shiksha programme for the month of **January, 2022 to February, 2022** 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. Pulkamanda

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 10th October,2024

Sl. 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 January,2022 to February 2022 under HoA: 2202-02-109-01-00-01 (Salaries)	Fund for January,2022 to February 2022 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	Ibotonsana Girls Hr. Sec. School	0107039	5,38,88,360	77,600	26,072	5,39,92,032
2	N. Tomchou Hr. Sec. School	1707002	3,99,69,755	1,55,200	52,144	4,01,77,099
3	Uripok Tondonsana and Thamboumacha HS	0107036	1,94,63,590	77,600	26,072	1,95,67,262
4	Chaoyaima Hr. Sec. School	0607007	2,98,36,860	77,600	26,072	2,99,40,532
5	Bengoon Hr. Sec. School	1707017	1,78,90,906	77,600	26,072	1,79,94,578
6	New Ideal High School	0607015	1,17,32,340	77,600	26,072	1,18,36,012
7	Kumbi High School	0407006	58,77,760	58,400	21,848	59,58,008
8	Moirang High School	0407004	48,41,166	77,600	26,072	49,44,838
Grand Total			2,14,04,93,099	6,79,200	2,30,424	2,14,14,02,723

H. Puliakant