## GOVERNMENT OF MANIPUR DIRECTORATE OF EDUCATION(S)

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

Imphal, the  $i\partial^{t}$  February,2025

- То
- The Principal/Head Master/Head Mistress- Haoreibi Makha Lk. High Madrassa, Heirangoithong Girls High School, Hindi Sec. School, Kanglatongbi, Kebol High School, Shyamashakhi Girls High School, Yumbimacha High School & O. Gokulchand Sec. School.
- 2. 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 February,2025 under the Department of Education(S), Manipur.

## Sir/Madam,

Allocation of additional fund amounting to **Rs. 16,01,365/- (Rupees Sixteen lakh one thousand three hundred sixty five) 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 **February,2025** 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 9**<sup>th</sup> **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,

H. Rulin Kande

(Ng. Bhogendra Meitei) Director of Education(S)

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)Pt-IV dated the /0<sup>#</sup>February,2025

SI. No.	Head of Account/Name of Office/School	D.D.O. Code No.	Previously alloted Fund for March 2024 to February 2025 under HoA: 2202-02-109-01-00- 01 & -07	(Salaries)	Additional Fund for payment of February,2025 under HoA: 2202- 02-109-01-00- 07(Allowances)	Grand Total for Column 4 , 5 & 6(Rs.)
1	2	3	4	5	6	1
1	Haoreibi Makha Lk. High Madrassa	0607028	1,64,86,082		2,50,484	1,73,31,766
2	Heirangoithong Girls High School	0107018	1,10,56,297	62,400	2,47,366	1,13,66,063
3	Hindi Sec. School, Kanglatongbi.	0107023	1,78,40,618	70,394	43,521	1,79,54,533
4	Kebol High School	0107037	1,31,20,902	11,000	-	1,31,31,902
5	Shyamashakhi Girls High School	0307003	1,12,47,799	-	70,000	1,13,17,799
6	Yumbimacha High School	1607006	44,50,700	1,40,000	60,000	46,50,700
1 0	, in the second s		61,79,100	51,000	-	62,30,100
7	O. Gokulchand Sec. School	0107043	01,70,100			3,01,33,69,717

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H. Pulinkant